

**EXHIBIT A****COMPENSATION BY PROJECT CATEGORY**

**BIG LOTS, INC., et al.**  
**(Case No. 24-11967 (JKS))**

**September 9, 2024, through September 30, 2024**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration	2.60	1,267.00
Asset Dispositions/363 Sales	130.20	105,859.00
Automatic Stay Matters	6.00	4,126.00
Creditor Communications and Meetings	20.60	14,552.00
Fee Applications (Others - Filing)	0.20	118.00
Executory Contracts/Unexpired Leases	79.70	65,821.00
Other Contested Matters	61.20	54,184.00
Governmental/Regulatory Matters	1.00	863.00
Employee Matters	6.90	6,616.50
Financing Matters/Cash Collateral	9.30	5,915.50
Tax Matters	1.10	965.50
Real Estate Matters	0.80	542.00
Insurance Matters	2.70	2,241.50
Reclamation/503(b)(9) Matters	0.90	762.50
Utility Matters	14.90	11,922.50
Vendor/Supplier Matters	6.90	6,818.50
Court Hearings	122.00	97,328.00
Claims Objections and Administration	2.00	1,713.00
Litigation/Adversary Proceedings	0.70	729.50
Professional Retention (MNAT - Filing)	19.50	12,468.50
Professional Retention (MNAT - Objections)	0.70	444.50
Professional Retention (Others - Filing)	44.30	29,390.50
Professional Retention (Others - Objections)	0.50	368.50
General Corporate Matters (including Corporate Governance)	1.00	1,145.00
General Case Strategy	50.90	33,010.50

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Schedules/SOFA/U.S. Trustee Reports	25.30	18,836.50
<b>TOTAL</b>	<b>611.90</b>	<b>\$478,009.00</b>

**Time Detail****Task Code:** B110 Case Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Sawyer, Casey	Confer with S. Churchill re WIP (.2); email DPW team re PHV motions (.2); finalize re same (.1).	0.5	272.50
09/09/24	Sawyer, Casey	Review filed PHV motions and outstanding motions re same.	0.2	109.00
09/09/24	Rogers Churchill, Sophie	Review and revise pro hac vice motions for B. Resnick, A. Shpeen, S. Piraino, J. McClammy, and E. Stern.	0.5	317.50
09/10/24	Lawrence, John	Upload orders for joint administration motion and Kroll retention application.	0.1	39.50
09/11/24	Weidman, Rebecca	Update docket folder with recently filed pleadings.	0.3	118.50
09/19/24	Weidman, Rebecca	Update docket folder with recently filed pleadings.	0.1	39.50
09/23/24	Weidman, Rebecca	Revise critical dates (.2); Update docket folder with recently filed pleadings (.1).	0.3	118.50
09/24/24	Weidman, Rebecca	Update docket folder with recently filed pleadings.	0.1	39.50
09/24/24	Turner, Brianna	Email with AlixPartners re: weekly DIP obligations.	0.1	54.50
09/26/24	Weidman, Rebecca	Update docket folder with recently filed pleadings.	0.3	118.50
09/27/24	Weidman, Rebecca	Update docket folder with recently filed pleadings.	0.1	39.50
<b>Total</b>			<b>2.6</b>	<b>1,267.00</b>

**Task Code:** B130 Asset Dispositions/363 Sales

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Proposed Cure Amounts for Certain Unexpired Leases (.2).	0.3	106.50
09/09/24	Butz, Daniel B.	Review emails from E. Stern and R. Dehney re: stalking horse.	0.1	107.50
09/09/24	Butz, Daniel B.	Review email from J. Chan re: lease sale procedures.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Butz, Daniel B.	Review cure lists from KCC/A&G (.2); email to co-counsel re: same (.1); review lease sale issues list from landlord counsel (.2); review emails from J. Goldberger re: notices (.1); email to J. Goldberger re: same (.1); confer with C. Sawyer re: same (.1); call with J. Goldberger re: same (.1); work with C. Sawyer on draft notice for cures (.1); review email from C. Sawyer re: same (.1); review emails from J. Goldberger and S. Piraino re: same (.1); confer with C. Sawyer re: filing of notice with cures (.1).	1.3	1,397.50
09/09/24	Butz, Daniel B.	Review filed lease notice (.1); review email from Kroll re: same (.1).	0.2	215.00
09/09/24	Mann, Tamara K.	Emails from J. Goldberger and J. Chan re lease sale procedures.	0.1	96.50
09/09/24	Mann, Tamara K.	Emails from J. Goldberger and C. Sawyer re notice of cure amounts and review same.	0.1	96.50
09/09/24	Dehney, Robert J.	Emails with DPW re stalking horse; email to MNAT team re same.	0.1	169.50
09/09/24	Rogers Churchill, Sophie	Emails with DPW, D. Butz, and C. Sawyer re proposed cure amounts for September lease sale and oversee filing same.	0.5	317.50
09/10/24	Butz, Daniel B.	Review email from C. Sawyer re: CoC for orders (.1); review and revise same (.2); email to C. Sawyer re: same (.1).	0.4	430.00
09/11/24	Reed, Marie	Review and respond to email from S. Churchill re filing COC (.1); prepare and e-file Amended Certification of Counsel Regarding Interim Order (I) Establishing Procedures to Sell Certain Leases, (II) Approving the Sale of Certain Leases, and (III) Granting Related Relief (.2).	0.3	106.50
09/11/24	Weidman, Rebecca	Prepare certification of counsel re: lease sale interim order for filing (.2); Correspondence with S. Churchill re: same (.1); File same (.1); Upload order to Court site (.1).	0.5	197.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Butz, Daniel B.	Review emails from V. Cahill re: revisions to store closing order and review same (.1); review emails from I. Gold and A. Selick and JV. Drew re: same (.1); review emails from J. Peppiatt and S. Churchill re: tax and emails from S. Churchill and E. Stern on equityholder form of order (.1); review further emails from J. Goldberger on utilities (.1).	0.4	430.00
09/11/24	Butz, Daniel B.	Review email from S. Churchill and S. Piraino re: lease sale order & exhibits.	0.1	107.50
09/11/24	Butz, Daniel B.	Review lease sale order and emails from J. Goldberger and S. Churchill re: same.	0.2	215.00
09/11/24	Rogers Churchill, Sophie	Respond to email from chambers re lease sale order (.1); email to DPW re same (.1); confer with D. Butz re same (.1).	0.3	190.50
09/11/24	Rogers Churchill, Sophie	Draft COC re further revised lease sale procedures order.	0.7	444.50
09/11/24	Rogers Churchill, Sophie	Finalize revised lease sale order, COC, and exhibits and coordinate filing same.	0.5	317.50
09/11/24	Butz, Daniel B.	Confer with S. Churchill re lease sale order.	0.1	107.50
09/11/24	Remming, Andrew	Review revisions to lease sale procedures proposed order (.3) and emails re: same from S. Churchill, J. Goldberger, S. Piraino (.1).	0.4	458.00
09/12/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Notice of (A) Bid Deadline, (B) Sale Hearing, and (C) Potential Assumption and Assignment of Certain Unexpired Leases (.2).	0.3	106.50
09/12/24	Butz, Daniel B.	Review emails from S. Churchill and A. Remming re: private sale issues (.1); confer with S. Churchill re: same (.1).	0.2	215.00
09/12/24	Mann, Tamara K.	Email from S. Churchill re private sale motion.	0.2	193.00
09/12/24	Rogers Churchill, Sophie	Draft summary of proposed sale process and send to MNAT team.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Rogers Churchill, Sophie	Research re private sale precedent.	0.6	381.00
09/12/24	Rogers Churchill, Sophie	Prepare Lease Auction, Cure Cost, and Sale Hearing notice for first wave lease sales.	0.6	381.00
09/12/24	Rogers Churchill, Sophie	Finalize September Lease Auction and Cure Cost Notice and coordinate filing same.	0.2	127.00
09/12/24	Rogers Churchill, Sophie	Call with E. Stern re bidding procedures.	0.1	63.50
09/12/24	Rogers Churchill, Sophie	Emails with Kroll and J. Goldberger re service of Lease Auction and Cure Cost Notice.	0.1	63.50
09/12/24	Rogers Churchill, Sophie	Call with S. Piraino re service of Lease Auction and Cure Cost Notice.	0.1	63.50
09/12/24	Rogers Churchill, Sophie	Confer with D. Butz re: private sale issues.	0.1	63.50
09/12/24	Remming, Andrew	Review and respond to email from S. Churchill re: 363 sale questions from DPW.	0.1	114.50
09/13/24	Butz, Daniel B.	Review email from T. Eyler re: lease sale procedures.	0.1	107.50
09/13/24	Butz, Daniel B.	Review email from S. Piraino re: lease auctions and landlord request.	0.1	107.50
09/13/24	Butz, Daniel B.	Review email from S. Piraino re: lease auction issues (.1); review email from J. Goldberger re: same (.1); review email from M. Matlat re: same (.1).	0.3	322.50
09/13/24	Mann, Tamara K.	Emails from potential bidder and T. Eyler re lease data room documents.	0.2	193.00
09/13/24	Mann, Tamara K.	Email from A. Chiarello re lease auction process.	0.1	96.50
09/13/24	Mann, Tamara K.	Email from T. Eyler re cure amounts re lease sales and review same.	0.2	193.00
09/13/24	Mann, Tamara K.	Emails from M. Olin and J. Goldberger re lease sale inquiry.	0.2	193.00
09/13/24	Rogers Churchill, Sophie	Continue drafting research summary re sale process and send to E. Stern.	7.4	4,699.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/24	Dehney, Robert J.	Email from counsel for Direct Retail/Corpus Christi landlord re lease auction (.1); email from DPW re same (.1).	0.2	339.00
09/13/24	Dehney, Robert J.	Email to MNAT team re contact from vendor attorney re post-petition issues.	0.1	169.50
09/15/24	Butz, Daniel B.	Review email from J. Goldberger re: sale auction (.1); review emails from C. Sawyer and R. Dehney re: same (.2); review email from J. Goldberger re: same (.1); review emails from C. Sawyer and S. Churchill re: same (.1); review email from C. Sawyer re: notice (.1); review notice (.2); propose revisions re: same (.1); emails with C. Sawyer, J. Goldberger and S. Piraino re: comments to same (.2); review finalized notice (.1).	1.2	1,290.00
09/15/24	Sawyer, Casey	Review and respond to J. Goldberger email re lease auction procedures question (.2); research and draft email to MNAT team re same (.3).	0.5	272.50
09/15/24	Sawyer, Casey	Review and provide comments to Lease Auction notice, and email with MNAT re same (.7); email with DPW re same (.1).	0.8	436.00
09/15/24	Mann, Tamara K.	Emails from J. Goldberger, C. Sawyer and R. Dehney re lease auction (.2); emails from S. Piraino and C. Sawyer re same (.1).	0.3	289.50
09/15/24	Mann, Tamara K.	Emails from C. Sawyer, S. Piraino and J. Goldberger re lease sale auction notice (.1); review same (.1); emails from D. Butz, S. Piraino, J. Goldberger and C. Sawyer re comments re same (.1).	0.3	289.50
09/15/24	Dehney, Robert J.	Emails with C. Sawyer re lease sale auction.	0.2	339.00
09/15/24	Remming, Andrew	Review analysis of local rule issues re: auctions from C. Sawyer (.1) and emails re: same from R. Dehney, J. Goldberger and S. Piraino (.1).	0.2	229.00
09/15/24	Rogers Churchill, Sophie	Call with C. Sawyer re lease sale procedures order.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/15/24	Remming, Andrew	Review draft lease auction notice (.1), review revised version of same (.1) and emails re: same from C. Sawyer, J. Goldberger, D. Butz and S. Piraino (.1).	0.3	343.50
09/16/24	Turner, Brianna	Review emails with DPW regarding Lease Sale Auction.	0.3	163.50
09/16/24	Weidman, Rebecca	Prepare and file lease auction notice (.2); Correspondence with C. Sawyer re: same (.1).	0.3	118.50
09/16/24	Dehney, Robert J.	Emails with S. Churchill, C. Sawyer and DPW re supplemental lease auction notice.	0.3	508.50
09/16/24	Butz, Daniel B.	Review final lease auction notice (.1); review email from J. Goldberger re: same (.1); review email from S. Piraino re: same (.1); review email from C. Sawyer with revised final revision and emails from S. Piraino and others re: same (.1).	0.4	430.00
09/16/24	Butz, Daniel B.	Review emails from A. Remming and S. Churchill re: lease sale issue (.1); confer with S. Churchill re: same (.1).	0.2	215.00
09/16/24	Butz, Daniel B.	Review email from landlord counsel re: lease sale procedures and stub rent.	0.2	215.00
09/16/24	Butz, Daniel B.	Confer with C. Sawyer re: lease asset sale notice and review same (.1); review email from C. Sawyer re: same and confer with C. Sawyer re: comments to same (.1); review email from S. Piraino re: same (.1).	0.3	322.50
09/16/24	Butz, Daniel B.	Review email from S. Piraino re: lease cure auction and email from M. Matlat re: same.	0.1	107.50
09/16/24	Butz, Daniel B.	Review email from T. Eyler re: lease sale (.1); review bids to date (.1); review email from S. Piraino re: same (.1); review emails from T. Eyler and J. Goldberger re: same (.1); review email from M. Matlat re: same (.1); review emails from J. Goldberger, T. Eyler and M. Matlat re: lease bids (.1).	0.6	645.00
09/16/24	Butz, Daniel B.	Review email from S. Piraino re: status of lease auction.	0.1	107.50
09/16/24	Sawyer, Casey	Call with S. Churchill re Auction Notice (.1); finalize and email DPW re same (.7).	0.8	436.00



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/24	Sawyer, Casey	Draft notice of qualified bids/supplemental auction notice (.4), and confer with D. Butz re same (.1); email MNAT and DPW re same (.2); follow up emails with DPW re same (.1).	0.8	436.00
09/16/24	Sawyer, Casey	Emails with MNAT team re supplemental lease auction notice and timing re same.	0.2	109.00
09/16/24	Mann, Tamara K.	Emails from C. Sawyer, J. Goldberger and S. Piraino re revised lease auction notice.	0.1	96.50
09/16/24	Mann, Tamara K.	Emails from R. Dehney, C. Sawyer and S. Rogers Churchill re lease auction.	0.1	96.50
09/16/24	Rogers Churchill, Sophie	Draft notice of successful bidder and respond to email from E. Stern re same.	0.5	317.50
09/16/24	Rogers Churchill, Sophie	Email with DPW, R. Dehney, and C. Sawyer re supplemental lease auction notice.	0.3	190.50
09/16/24	Rogers Churchill, Sophie	Confer with D. Butz re: lease sale issue.	0.1	63.50
09/16/24	Sawyer, Casey	Further confer w/ D. Butz re: lease sale notice.	0.1	54.50
09/16/24	Rogers Churchill, Sophie	Call with C. Sawyer re Auction Notice.	0.1	63.50
09/16/24	Remming, Andrew	Review draft of supplemental lease auction notice (.1) and emails re: same from C. Sawyer and D. Butz (.1).	0.2	229.00
09/16/24	Remming, Andrew	Emails with R. Dehney, C. Sawyer, and S. Churchill re: lease auction issues.	0.1	114.50
09/16/24	Remming, Andrew	Review revised version of lease auction notice (.1), review further revisions to same (.1) and emails re: same from C. Sawyer, J. Goldberger and S. Piraino (.1).	0.3	343.50
09/16/24	Remming, Andrew	Review update re: lease auction issues from S. Churchill.	0.1	114.50
09/17/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Supplemental Notice of Lease Sale Auction and List of September Lease Assets (.2).	0.3	106.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Reed, Marie	Review and respond to email from S. Churchill re filing declaration (.1); prepare and e-file Declaration of Adam Rifkin in Support of Motion of Debtors for Entry of Orders (I)(A) Approving Bidding Procedures for Sale of Debtors' Assets, (B) Approving the Stalking Horse Bid Protections, (C) Scheduling Auction for, and Hearing to Approve, Sale of Debtors' Assets, (D) Approving Form and Manner of Notices of Sale, Auction, and Sale Hearing, and (E) Approving Assumption and Assignment Procedures, (II)(A) Approving Sale of Debtors' Assets Free and Clear of Liens, Claims, Interests, and Encumbrances and (B) Authorizing Assumption and Assignment of Executory Contracts and Unexpired Leases, and (III) Granting Related Relief (.2).	0.3	106.50
09/17/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Notice of Filing of Exhibits Related to Motion of Debtors for Entry of Orders (I) (A) Approving Bidding Procedures for Sale of Debtors' Assets, (B) Approving the Stalking Horse Bid Protections, (C) Scheduling Auction for, and Hearing to Approve, Sale of Debtors' Assets, (D) Approving Form and Manner of Notices of Sale, Auction, and Sale Hearing, and (E) Approving Assumption and Assignment Procedures, (II) (A) Approving Sale of Debtors' Assets Free and Clear of Liens, Claims, Interests, and Encumbrances and (B) Authorizing Assumption and Assignment of Executory Contracts and Unexpired Leases, and (III) Granting Related Relief (.2).	0.3	106.50
09/17/24	Butz, Daniel B.	Review email from J. Goldberger re: noticing issues and lease sale issues (.1); email to J. Goldberger re: same (.1); review email from J. Goldberger re: same (.1).	0.3	322.50
09/17/24	Butz, Daniel B.	Confer with C. Sawyer re: lease sale issues.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Butz, Daniel B.	Review email from C. Sawyer re: lease sale process (.1); confer with C. Sawyer and call with C. Sawyer and S. Piraino re: same (.2).	0.3	322.50
09/17/24	Butz, Daniel B.	Review emails from C. Sawyer and Kroll re: service for lease auction and hearing.	0.1	107.50
09/17/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale notice (.1); review emails from C. Sawyer re: same (.1).	0.2	215.00
09/17/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale notice (.1); review same (.1); review emails from S. Piraino re: same (.1); email to J. Goldberger and S. Piraino re: same (.1); review email from S. Churchill re: same and review changes she proposed (.1); review emails from C. Sawyer and Kroll re: service of same (.1); review emails from J. Goldberger and C. Sawyer with revisions and review final version and email to group re: same (.1).	0.7	752.50
09/17/24	Butz, Daniel B.	Review email from E. Stern re: sale notice (.1); review same (.1); review emails from S. Churchill re: same (.1).	0.3	322.50
09/17/24	Sawyer, Casey	Review K. Winiarski email re lease question (.1); research and draft research email to MNAT re same (.7); emails with D. Butz re same and auction leases (.1); revise research and email DPW re same (.3).	1.2	654.00
09/17/24	Sawyer, Casey	Review emails from J. Goldberger, D. Butz and S. Piraino re supplemental auction notice, and review same (.1); call with S. Churchill re same (.1).	0.2	109.00
09/17/24	Sawyer, Casey	Finalize supplemental lease auction notice.	0.3	163.50
09/17/24	Sawyer, Casey	Review email and attachments from E. Stern re bidding procedures notice and declaration.	0.1	54.50
09/17/24	Mann, Tamara K.	Emails from J. Goldberger and D. Butz re lease auction.	0.1	96.50
09/17/24	Mann, Tamara K.	Email from C. Sawyer re lease auction process.	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Rogers Churchill, Sophie	Numerous emails with E. Stern re bidding procedures supplemental exhibits.	0.2	127.00
09/17/24	Rogers Churchill, Sophie	Continue compiling research re sales for DPW.	2.3	1,460.50
09/17/24	Rogers Churchill, Sophie	Review and comment on draft supplemental lease auction notice.	0.2	127.00
09/17/24	Rogers Churchill, Sophie	Review final bidding procedures supplemental documents; finalize same; coordinate filing and service of same; numerous emails with E. Stern re same.	1.5	952.50
09/17/24	Sawyer, Casey	Confer with D. Butz re: lease sale issues.	0.1	54.50
09/17/24	Rogers Churchill, Sophie	Call with C. Sawyer re supplemental auction notice.	0.1	63.50
09/17/24	Remming, Andrew	Review email from J. Goldberger re: lease auction issues.	0.1	114.50
09/17/24	Remming, Andrew	Review revised draft of lease auction notice (.1); review further revisions to same (.1); emails re: same from S. Churchill, C. Sawyer, S. Piraino and D. Butz (.1).	0.3	343.50
09/17/24	Remming, Andrew	Review update re: lease auction from C. Sawyer.	0.1	114.50
09/17/24	Remming, Andrew	Review revised version of successful bidder notice and declaration re: same and email re: same from E. Stern.	0.2	229.00
09/17/24	Remming, Andrew	Emails with S. Tarr re: lease auction; further emails re: same from B. Resnick and J. Goldberger.	0.1	114.50
09/17/24	Remming, Andrew	Review further emails re: lease auction issues from J. Goldberger and D. Butz.	0.1	114.50
09/17/24	Remming, Andrew	Review draft bidding procedures filing and emails re: same from S. Churchill and E. Stern.	0.1	114.50
09/18/24	Butz, Daniel B.	Review bid procedures filings (.2); review emails from S. Churchill and E. Stern re: same (.1).	0.3	322.50
09/18/24	Butz, Daniel B.	Review email from L. Casey re: auction procedures (.1); emails with S. Churchill and DPW re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Butz, Daniel B.	Emails with S. Piraino re: conduct of auction.	0.1	107.50
09/18/24	Butz, Daniel B.	Confer with S. Churchill, T. Mann and C. Sawyer re: auction (.2); attend auction (.6); call with S. Piraino re: same (.1).	0.9	967.50
09/18/24	Butz, Daniel B.	Review email from S. Piraino re: landlord/auction inquiry (.1); review email from T. Eyler re: same (.1).	0.2	215.00
09/18/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale/termination issues (.1); emails with S. Churchill and T. Mann re: same (.1); draft email to J. Goldberger and S. Piraino re: issues with terminations (.2); further emails with J. Goldberger re: same (.1).	0.5	537.50
09/18/24	Butz, Daniel B.	Review email from T. Eyler re: landlord inquiry with auction (.1); review email from M. Matlat re: same (.1); email to M. Matlat re: same (.1); forward email to group re: same (.1); review emails from T. Eyler and M. Matlat re: same (.1); email to T. Eyler and M. Matlat re: same (.1).	0.6	645.00
09/18/24	Butz, Daniel B.	Review email from E. Stern re: auctions (.1); email to E. Stern re: same (.1).	0.2	215.00
09/18/24	Butz, Daniel B.	Review email from V. Cahill re: service issues.	0.1	107.50
09/18/24	Sawyer, Casey	Emails with J. Goldberger, Reliable, and MNAT team re Auction prep (.1); auction prep re same (.1).	0.2	109.00
09/18/24	Sawyer, Casey	Confer with D. Butz re lease auction and bid tracker.	0.2	109.00
09/18/24	Sawyer, Casey	Attend lease auction (.5); confer with S. Churchill, T. Mann, and D. Butz re same (.2).	0.7	381.50
09/18/24	Sawyer, Casey	Call with Chuck (Morris James) re lease auction and MO property.	0.1	54.50
09/18/24	Sawyer, Casey	Confer with A. Remming re auction results.	0.1	54.50
09/18/24	Mann, Tamara K.	Attend lease sale auction.	0.5	482.50
09/18/24	Mann, Tamara K.	Emails with D. Butz and S. Churchill re lease sale orders (.1) and research re same (.3).	0.4	386.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Mann, Tamara K.	Emails from J. Goldberger and D. Butz re proposed sale order.	0.1	96.50
09/18/24	Mann, Tamara K.	Emails from L. Casey and D. Butz re sale orders (.1); email from E. Stern re same (.1).	0.2	193.00
09/18/24	Rogers Churchill, Sophie	Attend lease sale auction.	0.5	317.50
09/18/24	Remming, Andrew	Confer with C. Sawyer re lease auction.	0.2	229.00
09/18/24	Dehney, Robert J.	Prepare for and attend lease sale auction.	0.5	847.50
09/18/24	Dehney, Robert J.	Email from DPW with draft post-auction notice; review.	0.1	169.50
09/18/24	Mann, Tamara K.	Confer with S. Churchill, C. Sawyer, and D. Butz re: lease auction.	0.2	193.00
09/18/24	Rogers Churchill, Sophie	Confer with T. Mann, C. Sawyer, and D. Butz re: lease auction.	0.2	127.00
09/18/24	Remming, Andrew	Review update from D. Butz re: lease auction issues.	0.1	114.50
09/18/24	Remming, Andrew	Emails re: UST comments to lease sale order from S. Churchill, E. Stern and D. Butz.	0.1	114.50
09/19/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Successful and Backup Bidder with Respect to the Auction of Certain of the Debtors' Lease Assets and Assumption and Assignment of Certain Unexpired Leases (.2).	0.3	106.50
09/19/24	Weidman, Rebecca	Correspondence with C. Sawyer and M. Reed re: notice of auction sale.	0.1	39.50
09/19/24	Butz, Daniel B.	Review email from J. Goldberger re: post auction notice (.1); review emails from C. Sawyer re: same (.1); review transcript (.1); review email from S. Churchill re: same (.1); review notice and possible revisions (.2); emails with C. Sawyer re: same (.1); emails with S. Churchill re: notices (.1); make further revisions to proposed auction notice (.2); review emails from T. Eyler and J. Goldberger re: bidder information (.1).	1.1	1,182.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Butz, Daniel B.	Review email from E. Stern re: comments to bid procedures (.1); review email from S. Churchill re: same (.1); review bid procedures filings and prior samples (.6); conf. with S. Churchill re: comments to same (.1); review email from S. Churchill re: same and email from E. Stern re: same (.1).	1.0	1,075.00
09/19/24	Butz, Daniel B.	Review revised auction notice from J. Goldberger.	0.1	107.50
09/19/24	Butz, Daniel B.	Review email from R. Steere re: information for post auction notice (.1); review email from T. Eyler re: same (.1); review email from J. Nanberg re: same (.1); review updated notice from J. Goldberger re: same (.1).	0.4	430.00
09/19/24	Butz, Daniel B.	Review final form of J. Goldberger re: post auction notice (.1); review same (.1); review emails from S. Piraino and J. Goldberger re: same (.1); review email from R. Steere re: same (.1); review email from S. Churchill re: same (.1); review emails from S. Piraino and R. Dehney re: same (.1).	0.6	645.00
09/19/24	Butz, Daniel B.	Review emails from J. Goldberger and C. Sawyer re: lease sale service issues.	0.1	107.50
09/19/24	Sawyer, Casey	Review J. Goldberger email re post-auction notice and question re bid deadline (.1); review and provide comments to post-auction notice re same (.4); review D. Butz and S. Churchill edits and emails re same (.2); draft email to DPW re same and additional lease auction suggestions (.4); call with S. Churchill (and in part D. Butz) re same (.1); review revisions and emails re same from J. Goldberger and A&M (.1).	1.3	708.50
09/19/24	Sawyer, Casey	Confer with D. Butz and S. Churchill re post-auction notice and WIP.	0.2	109.00
09/19/24	Sawyer, Casey	Review E. Stern email re bidding procedures comments and questions (.1); research precedent re same (.6).	0.7	381.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Sawyer, Casey	Call with S. Churchill and J. Goldberger re post-auction notice final edits (.1); finalize notice re same (.5); call with S. Churchill re service re same (.2); email Kroll, A&G, and DPW re same (.2); call with J. Goldberger re same (.1).	1.1	599.50
09/19/24	Mann, Tamara K.	Email from J. Goldberger re draft post-auction notice and review same (.2); emails from C. Sawyer, S. Churchill and D. Butz re comments re same (.2).	0.4	386.00
09/19/24	Mann, Tamara K.	Emails from T. Eyler re lease bids and post-auction notice.	0.1	96.50
09/19/24	Mann, Tamara K.	Email from E. Stern re comments re bid procedures order and research re same.	0.4	386.00
09/19/24	Rogers Churchill, Sophie	Review and analyze inquiry from J. Goldberger re late bids and internal emails re proposed strategy for same (.4); revise draft post-auction notice (.1).	0.5	317.50
09/19/24	Rogers Churchill, Sophie	Review landlord comments to bidding procedures motion and propose responses.	0.5	317.50
09/19/24	Rogers Churchill, Sophie	Respond to email from E. Stern re bidding procedures comments.	0.1	63.50
09/19/24	Rogers Churchill, Sophie	Review and propose responses to landlords' comments to bidding procedures.	0.7	444.50
09/19/24	Rogers Churchill, Sophie	Confer with C. Sawyer re post-auction notice (.1); call with J. Goldberger re same (.1); respond to email from S. Piraino re same (.1).	0.3	190.50
09/19/24	Rogers Churchill, Sophie	Communications and call with C. Sawyer re post-auction notice.	0.1	63.50
09/19/24	Rogers Churchill, Sophie	Review lease sale procedures and respond to question from R. Dehney re same.	0.3	190.50
09/19/24	Rogers Churchill, Sophie	Call with E. Stern re de minimis asset sale procedures.	0.2	127.00
09/19/24	Rogers Churchill, Sophie	Analyze and respond to comments from landlords' counsel to bidding procedures order (.4); emails with E. Stern re same (.3).	0.7	444.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Dehney, Robert J.	Email from DPW re post-auction notice and question re bid deadline (.1); numerous emails from MNAT team and A&G re same (.4); email to MNAT team re same (.1).	0.6	1,017.00
09/19/24	Dehney, Robert J.	Emails with S. Rogers Churchill re lease sale procedures.	0.1	169.50
09/19/24	Rogers Churchill, Sophie	Confer with D. Butz re: comments to bid procedures filings and prior samples.	0.1	63.50
09/19/24	Butz, Daniel B.	Confer with C. Sawyer and S. Churchill re post-auction notice and WIP.	0.2	215.00
09/19/24	Rogers Churchill, Sophie	Confer with C. Sawyer and D. Butz re post-auction notice and WIP.	0.2	127.00
09/19/24	Rogers Churchill, Sophie	Call with C. Sawyer re post-auction notice service.	0.2	127.00
09/19/24	Remming, Andrew	Review draft post-auction notice (.2), review revisions to same (.1) and emails re: same from C. Sawyer, S. Churchill, D. Butz, J. Goldberger and S. Piraino (.1).	0.4	458.00
09/19/24	Remming, Andrew	Review proposed responses to various comments to bid procedures motion and precedent re: same (.2); review emails re: same from S. Churchill and E. Stern (.1).	0.3	343.50
09/20/24	Butz, Daniel B.	Review email from S. Churchill re: precedent (.1); review same (.2); review email from A. Remming re: same (.1).	0.4	430.00
09/20/24	Butz, Daniel B.	Review email from E. Stern re: bidding procedures (.1); emails with E. Stern and S. Churchill re: same (.1); confer with S. Churchill re: same (.2); review further emails from E. Stern and S. Churchill re: same (.1).	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/20/24	Butz, Daniel B.	Review email from J. Goldberger re: assumption and assignment agreement (.1); review email from J. Goldberger re: termination form (.1); conf. with S. Churchill re: same (.1); review email from A. Remming re: comments to AA and termination agreements (.1); review emails from C. Sawyer and A. Remming re: comments to same (.1); review email from S. Churchill re: comments to assumption and assignment and termination agreements and email from S. Piraino re: same (.1).	0.6	645.00
09/20/24	Butz, Daniel B.	Call with S. Churchill, E. Stern and J. Peppiatt re: sale procedures.	0.8	860.00
09/20/24	Sawyer, Casey	Review email from L. Abrams re Conroad associates and APA info request.	0.1	54.50
09/20/24	Sawyer, Casey	Review S. Churchill and A. Remming emails re de minimis asset sales.	0.1	54.50
09/20/24	Sawyer, Casey	Review Eastchase objection to bidding procedures.	0.2	109.00
09/20/24	Sawyer, Casey	Review and respond to A. Remming email re assumption and termination agreement provisions re lease sale compensation.	0.2	109.00
09/20/24	Mann, Tamara K.	Email from L. Abrams re APA schedules.	0.1	96.50
09/20/24	Mann, Tamara K.	Email from S. Churchill re de minimis asset sale motions.	0.1	96.50
09/20/24	Rogers Churchill, Sophie	Review bidding procedures precedent.	1.1	698.50
09/20/24	Rogers Churchill, Sophie	Call with E. Stern and S. Piraino (in part) re de minimis asset sale procedures and 363 bidding procedures.	0.7	444.50
09/20/24	Rogers Churchill, Sophie	Research re de minimis asset sale precedent.	1.1	698.50
09/20/24	Rogers Churchill, Sophie	Call with J. Peppiatt, E. Stern, and D. Butz re bidding procedures.	0.8	508.00
09/20/24	Rogers Churchill, Sophie	Review draft assumption and assignment agreement and comment on same.	0.5	317.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/20/24	Remming, Andrew	Review and provide comments to draft lease termination and assignment agreements.	0.4	458.00
09/20/24	Rogers Churchill, Sophie	Confer with D. Butz re: bidding procedures.	0.2	127.00
09/20/24	Butz, Daniel B.	Call with J. Peppiatt, E. Stern, and S. Churchill re bidding procedures.	0.8	860.00
09/20/24	Remming, Andrew	Review and edit draft assumption and assignment and lease termination agreements (.3) and emails re: same with J. Goldberger, S. Churchill, C. Sawyer and S. Piraino (.1).	0.4	458.00
09/20/24	Remming, Andrew	Review research from S. Churchill re: de minimis asset sale motions (.1) and emails re: same with S. Churchill (.1).	0.2	229.00
09/20/24	Sawyer, Casey	Review and provide comments to assumption and termination agreement re lease sale.	0.3	163.50
09/21/24	Remming, Andrew	Review email from J. Goldberger re lease assumption issues.	0.1	114.50
09/22/24	Butz, Daniel B.	Review email from E. Stern re: bid procedures (.1); review email from S. Churchill re: same (.1); review emails from J. Goldberger and S. Piraino re: abandonment issues (.1).	0.3	322.50
09/22/24	Butz, Daniel B.	Review email from J. Goldberger re: cure dispute (.1); review email from J. Chan re: same (.1); review email from J. Goldberger re: same (.1).	0.3	322.50
09/22/24	Butz, Daniel B.	Review email from J. Goldberger re: sale assumption issues (.1); review email from S. Churchill re: same (.1); review email from A. Remming re: same (.1); review emails from S. Churchill re: same (.1).	0.4	430.00
09/22/24	Butz, Daniel B.	Review email from J. Goldberger and S. Churchill re: lease sale order.	0.1	107.50
09/22/24	Sawyer, Casey	Review and provide comments to draft lease sale order (.5); review and provide comments to draft lease auction notice and revised A&A agreement (.3).	0.8	436.00
09/22/24	Sawyer, Casey	Review and provide comments to de minimis asset sale motion.	0.9	490.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/24	Remming, Andrew	Review draft lease sale order (.3), review research email memo from S. Churchill re: same (.1) and emails re: same with J. Goldberger, S. Piraino and S. Churchill (.1).	0.5	572.50
09/22/24	Remming, Andrew	Review emails from J. Chan, J. Goldberger re: cure issues.	0.1	114.50
09/22/24	Remming, Andrew	Review revised version of de minimis asset sale motion.	0.2	229.00
09/22/24	Remming, Andrew	Review revised version of lease sale order (.2) and emails re: further revisions to same with C. Sawyer (.1).	0.3	343.50
09/23/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Abandonment, Utilization and Disposal of Personal Property on Certain of the Debtors' Leased Premises Sold Pursuant to the September Wave Lease Sales (.2).	0.3	106.50
09/23/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Filing of Proposed Order Pursuant to Section 363 and 365 of the Bankruptcy Code Authorizing the Debtors-in-Possession to Terminate or Assume, Assign and Sell Certain Non-Residential Real Property Leases (.2).	0.3	106.50
09/23/24	Butz, Daniel B.	Review draft de minimis sale papers.	0.3	322.50
09/23/24	Butz, Daniel B.	Review email from J. Chan re: abandonment (.1); review email from E. Stern re: bidding procedures (.1).	0.2	215.00
09/23/24	Butz, Daniel B.	Review emails from J. Goldberger re: abandonment (.1); review emails from J. Chan and J. Goldberger re: same (.1); emails to J. Chan and J. Goldberger re same (.1); review emails from J. Chan and T. Reid re: same (.1).	0.4	430.00
09/23/24	Butz, Daniel B.	Review revisions to notice and order from C. Sawyer (.1); review emails from S. Piraino and J. Goldberger re: same (.1).	0.2	215.00
09/23/24	Butz, Daniel B.	Review email from D. Reeves re: Hallandale lease.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Butz, Daniel B.	Review emails from S. Piraino and J. Goldberger re: abandonment notice revisions.	0.1	107.50
09/23/24	Butz, Daniel B.	Review email from S. Piraino and J. Goldberger re: abandonment issues (.1); review language re: same (.1); conf. with S. Churchill re: same and emails with S. Churchill re: same (.1); email to S. Piraino and J. Goldberger re: same (.1).	0.4	430.00
09/23/24	Butz, Daniel B.	Review objection/reservation by landlord to bid procedures.	0.2	215.00
09/23/24	Butz, Daniel B.	Review objection of American Insurance lessor to sale procedures (.3); review objection of Gerson Company to sale procedures (.2).	0.5	537.50
09/23/24	Butz, Daniel B.	Review bid procedures order (.5); draft email to MNAT group re: same (.2); review responses from A. Remming (.1); review response and research from S. Churchill re: same (.1); confer with S. Churchill re: same and review emails from S. Churchill and E. Stern re: same (.1).	1.0	1,075.00
09/23/24	Butz, Daniel B.	Review email from J. Goldberger re: auction issues (.1); confers with A. Remming re: same (.2); review emails from M. Matlat, J. Chan and J. Goldberger re: same (.1); review further email from J. Goldberger re: same (.1).	0.5	537.50
09/23/24	Butz, Daniel B.	Review emails from J. Goldberger re: lease sale documents (.1); emails with C. Sawyer re: same (.1); email to J. Goldberger re: same (.1).	0.3	322.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Butz, Daniel B.	Review emails from J. Goldberger re: final agreements (.1); review same and email from S. Churchill re: service (.1); emails and call with S. Churchill re: same (.2); review email from S. Churchill re: same (.1); review emails from J. Goldberger and S. Piraino re: same and finalization of lists (.1); email to S. Piraino and J. Goldberger re: same (.1); review emails from M. Matlat and J. Goldberger re: lease auction (.1); review emails from A. Remming and S. Churchill re: same (.1); review final email on lease auction addendum/blind bidding from J. Goldberger re: same (.1).	1.0	1,075.00
09/23/24	Sawyer, Casey	Review A&A agreement and lease termination agreements in connection with lease sale and respond to J. Goldberger email re same, and email with S. Churchill re same (1.0); calls with J. Goldberger re same (x2) (.1); confers with D. Butz re same (x2) (.1).	1.2	654.00
09/23/24	Sawyer, Casey	Review emails from J. Chan, M. Matlet, and J. Goldberger re lease sales.	0.1	54.50
09/23/24	Sawyer, Casey	Call with S. Churchill and D. Butz re lease sale order, A&A agreement, and termination agreement (.2); draft notices re same (1.4); emails with DPW and MNAT re same (.3).	1.9	1,035.50
09/23/24	Sawyer, Casey	Finalize abandonment notice and notice of proposed lease sale order.	0.4	218.00
09/23/24	Mann, Tamara K.	Email from D. Butz re revised bidding procedures.	0.1	96.50
09/23/24	Sawyer, Casey	Confer with D. Butz re: assumption and assignment agreement.	0.1	54.50
09/23/24	Remming, Andrew	Confers with D. Butz re: auction issues.	0.2	229.00
09/23/24	Rogers Churchill, Sophie	Confer with D. Butz re: abandonment issues and emails with D. Butz re: same.	0.1	63.50
09/23/24	Rogers Churchill, Sophie	Confer with D. Butz re: assumption and assignment agreement.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Rogers Churchill, Sophie	Confer with D. Butz re: bid procedures order.	0.1	63.50
09/23/24	Remming, Andrew	Review revised versions of lease sale order, abandonment notice, assumption and assignment agreement and termination agreement (.3) and emails re: same with J. Goldberger, D. Butz, S. Churchill and S. Piraino (.1).	0.4	458.00
09/23/24	Remming, Andrew	Review update re: lease auction bids from J. Goldberger.	0.1	114.50
09/23/24	Remming, Andrew	Review WPG Management reservation of rights re: bid procedures motion.	0.1	114.50
09/23/24	Remming, Andrew	Review lease sale order (.2) and extensive email exchange re: strategy re: same with S. Churchill. J. Goldberger, J. Chan, M. Matlat and S. Piraino (.2).	0.4	458.00
09/23/24	Remming, Andrew	Review further revisions to lease sale order (.2) and emails re: same from C. Sawyer, S. Piraino, D. Butz and J. Goldberger (.1).	0.3	343.50
09/23/24	Remming, Andrew	Review revisions to bidding procedures order (.2) and emails re: same with S. Churchill and D. Butz (.1), review precedent from S. Churchill re: same (.1).	0.3	343.50
09/24/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Notice of Supplemental Lease Sale Auction (.2).	0.3	106.50
09/24/24	Butz, Daniel B.	Review emails from M. Matlat and J. Goldberger and T. Eyler re: conclusion of auction (.1); review emails from J. Chan, M. Matlat and J. Goldberger re: same (.1).	0.2	215.00
09/24/24	Butz, Daniel B.	Review emails from J. Goldberger and S. Piraino re: lease auction (.1); review emails from M. Matlat, J. Goldberger and J. Chan re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Butz, Daniel B.	Call with A&G and DPW, A. Remming, S. Churchill re: re-opening auction (.4); review email from J. Goldberger re: same and review and revise same (.2); review emails from J. Goldberger, S. Piraino, J. Chan and A. Remming re: same (.1); review emails from J. Goldberger and T. Eyler re: same (.1); email to MNAT group re: notice of supplemental auction (.1).	0.9	967.50
09/24/24	Butz, Daniel B.	Review emails from M. Matlat and S. Piraino and J. Goldberger re: auction (.1); emails with S. Piraino and J. Goldberger re: same (.1); email to MNAT group re: notice of same (.1).	0.3	322.50
09/24/24	Butz, Daniel B.	Review proposed supplemental auction notice from S. Churchill (.1); review and revise and emails with S. Churchill re: same (.1); review email from C. Sawyer re: same (.1).	0.3	322.50
09/24/24	Butz, Daniel B.	Review emails from S. Churchill re: abandonment supplemental notice and from J. Goldberger re: same (.1); confer with S. Churchill re: same (.1).	0.2	215.00
09/24/24	Butz, Daniel B.	Review emails from J. Goldberger re: possible supplemental auction (.1); review email from C. Sawyer re: AA request from lease 5477 (.1); review email from C. Sawyer re: amendment inquiry on store 9265 (.1); review email from J. Goldberger re: landlord inquiry on AA (.1); review revised notice for supplemental lease auction (.1); review emails from S. Churchill and S. Piraino re: same (.1).	0.6	645.00
09/24/24	Sawyer, Casey	Prepare auction logistics.	0.2	109.00
09/24/24	Sawyer, Casey	Review S. Piraino and J. Goldberger emails re auction plan and notice.	0.1	54.50
09/24/24	Remming, Andrew	Attend call with S. Churchill, D. Butz, DPW and A&G teams re lease auction issues.	0.4	458.00
09/24/24	Rogers Churchill, Sophie	Call with A&G and DPW, A. Remming, D. Butz re: re-opening auction.	0.4	254.00



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Rogers Churchill, Sophie	Confer with D. Butz re: abandonment supplemental notice.	0.1	63.50
09/24/24	Remming, Andrew	Review proposed revisions to lease sale order and emails re: same from J. Goldberger, D. Butz and S. Piraino.	0.2	229.00
09/24/24	Remming, Andrew	Further emails re: lease auction issues with M. Malat, J. Goldberger, J. Chan and T. Eyler.	0.1	114.50
09/24/24	Remming, Andrew	Review revised version of lease auction notice (.1) and emails re: same from J. Goldberger and S. Churchill (.1).	0.2	229.00
09/24/24	Remming, Andrew	Review draft lease auction notice (.2), review revisions to same from D. Butz (.1), and extensive emails re: same and strategy for lease auction from S. Piraino, T. Eyler, S. Churchill, C. Sawyer, J. Goldberger (.2).	0.5	572.50
09/25/24	Butz, Daniel B.	Review emails from M. Matlat and J. Goldberger re: auction.	0.1	107.50
09/25/24	Butz, Daniel B.	Attend supplemental lease auction.	0.4	430.00
09/25/24	Butz, Daniel B.	Review comments from L. Casey re: bid procedures and email from A. Remming re: same.	0.2	215.00
09/25/24	Butz, Daniel B.	Review emails from P. McCune and J. Goldberger re: lease assumption agreement.	0.1	107.50
09/25/24	Butz, Daniel B.	Review email from S. Churchill re: lease sale hearing (.1); review emails from J. Goldberger and S. Piraino re: same (.1).	0.2	215.00
09/25/24	Butz, Daniel B.	Review email from landlord counsel re: assumption and assignment.	0.1	107.50
09/25/24	Butz, Daniel B.	Review email from C. Sawyer re: post auction notice (.1); review same (.1); email comments to same to C. Sawyer (.1); confer with C. Sawyer re: same and review email from same re: same (.1); review emails from S. Piraino and J. Goldberger re: same (.1); confer with C. Sawyer re: same and email to C. Sawyer, J. Goldberger and S. Piraino re: same (.1).	0.6	645.00
09/25/24	Butz, Daniel B.	Review emails from C. Sawyer and J. Goldberger and S. Piraino re: auction notice.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/24	Butz, Daniel B.	Emails with E. Stern re: bidding procedures comments from landlord counsel (.1); review same (.2).	0.3	322.50
09/25/24	Sawyer, Casey	Prepare for lease auction.	0.2	109.00
09/25/24	Sawyer, Casey	Attend lease sale auction (.4); confer with D. Butz and S. Churchill re same (.1).	0.5	272.50
09/25/24	Sawyer, Casey	Call with D. Butz re A&A Agreement and Lease Termination Agreement and Post-Auction Notice (.1); email DPW re Agreements and KPMG inquiry (.2); draft Post-Auction notice re same (.7); review D. Butz edits and email DPW re same (.1); revise re same (.2).	1.3	708.50
09/25/24	Sawyer, Casey	Review Parkridge objection to lease sale and AA procedures.	0.2	109.00
09/25/24	Sawyer, Casey	Finalize post auction notice.	0.5	272.50
09/25/24	Sawyer, Casey	Review J. Goldberger email re revised lease sale order and call in part with S. Churchill re same.	0.1	54.50
09/25/24	Sawyer, Casey	Review E. Stern email re landlord comments to bidding procedures, and UST email re same.	0.2	109.00
09/25/24	Remming, Andrew	Attend lease auction (in part).	0.4	458.00
09/25/24	Mann, Tamara K.	Email from E. Stern re bidding procedures comments and research re same.	0.7	675.50
09/25/24	Sawyer, Casey	Confer(s) with D. Butz re: post auction notice.	0.1	54.50
09/25/24	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re: lease sale auction.	0.1	63.50
09/25/24	Butz, Daniel B.	Confer with S. Churchill and C. Sawyer re: lease sale auction.	0.1	107.50
09/25/24	Sawyer, Casey	Call with J. Goldberger re Auction notice.	0.1	54.50
09/26/24	Rogers Churchill, Sophie	Review and respond to comments received from landlords on bidding procedures order.	0.7	444.50
09/26/24	Rogers Churchill, Sophie	Confer with T. Mann and C. Sawyer re lease sale/cure cost issue.	0.4	254.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Butz, Daniel B.	Emails with C. Sawyer re: lease sale order issues.	0.1	107.50
09/26/24	Butz, Daniel B.	Review email from S. Churchill re: comments to bid procedures (.1); review email from E. Stern re: bid procedures and lease sale procedures language inquiry (.1); review emails from S. Churchill and J. Peppiatt re: same (.1).	0.3	322.50
09/26/24	Butz, Daniel B.	Review emails from J. Chan, J. Goldberger, S. Churchill, S. Piraino re: obligations under assumption and assignment agreement (.2); draft email to same re: same (.1); review emails from J. Goldberger and S. Churchill and S. Piraino re: same (.1).	0.4	430.00
09/26/24	Butz, Daniel B.	Review emails from E. Stern re: bidding procedures order comments to landlords.	0.1	107.50
09/26/24	Butz, Daniel B.	Review landlord objection to assignment and cure from Mideb Nominees, L&O II and M. Lauford (.2); emails with C. Sawyer re: same (.1); review landlord objection from Upper Glen Street (.1); emails with C. Sawyer and R. Weidman re: same (.1).	0.5	537.50
09/26/24	Butz, Daniel B.	Review draft agreements with Ollie and Burlington from J. Goldberger.	0.2	215.00
09/26/24	Sawyer, Casey	Review revised form of lease sale order and email D. Butz re same.	0.1	54.50
09/26/24	Sawyer, Casey	Review J. Goldberger and J. Chan emails re cure costs question (.1); confer with S. Churchill and T. Mann re same (.4); research re same (.2); confer with S. Churchill re same (.1).	0.8	436.00
09/26/24	Sawyer, Casey	Email with D. Butz re sale/ lease objections/ lien claimant.	0.3	163.50
09/26/24	Sawyer, Casey	Review Mideb lease sale objection.	0.2	109.00
09/26/24	Sawyer, Casey	Review J. Goldberger email re draft sale declaration.	0.1	54.50
09/26/24	Sawyer, Casey	Review lease sale objections (2.2); draft research email re precedent orders and J. Goldberger question (1.3).	3.5	1,907.50
09/26/24	Remming, Andrew	Research re bid procedures issues/precedent (.3) and email re same to DPW team (.1).	0.4	458.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Mann, Tamara K.	Emails from J. Goldberger and J. Chan re cure costs (.2); confer with S. Churchill and C. Sawyer re same (.4); emails from S. Piraino, D. Butz and J. Goldberger re same (.1).	0.7	675.50
09/26/24	Dehney, Robert J.	Emails from DPW and A&G re declaration in support of sale motion.	0.1	169.50
09/26/24	Remming, Andrew	Review revised version of bidding procedures order draft (.1) and email re: same from J. Goldberger (.1).	0.2	229.00
09/26/24	Remming, Andrew	Pull precedent re: bidding procedures issues for email to DPW team re: same.	0.1	114.50
09/27/24	Reed, Marie	Review and respond to email from C. Sawyer re filing notice (.1); prepare and e-file Notice of Filing of Revised Proposed Order Pursuant to Section 363 and 365 of the Bankruptcy Code Authorizing the Debtors-in-Possession to Terminate or Assume, Assign and Sell Certain Non-Residential Real Property Leases (.2).	0.3	106.50
09/27/24	Rogers Churchill, Sophie	Attend call with C. Sawyer, D. Butz, and DPW team re lease sale process (.8); follow up conference with C. Sawyer and D. Butz re same (.3).	1.1	698.50
09/27/24	Rogers Churchill, Sophie	Review and analyze bidding procedures comments from certain landlords and respond to email from E. Stern re same (.4); research re same (.4).	0.8	508.00
09/27/24	Rogers Churchill, Sophie	Call with S. Piraino re lease sale hearing.	0.2	127.00
09/27/24	Rogers Churchill, Sophie	Call with C. Sawyer re revised lease sale order (.2); respond to email from J. Goldberger re same (.1).	0.3	190.50
09/27/24	Rogers Churchill, Sophie	Review filing version of revised lease sale order and sign off on filing.	0.1	63.50
09/27/24	Butz, Daniel B.	Review email from E. Stern re: bid procedures revisions (.1); review email from H. Baer re: same (.1); review email from E. Stern and response from H. Baer re: same (.1).	0.3	322.50
09/27/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale inquiry from committee and emails from J. Alberto re: same.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Butz, Daniel B.	Emails with J. Goldberger and S. Churchill and C. Sawyer re: lease sale (.1); review emails from J. Chan and S. Churchill re: same (.1); review emails from J. Goldberger and various other professionals re: same (.1).	0.3	322.50
09/27/24	Butz, Daniel B.	Review email from E. Severini re: WPG comments to bid procedures.	0.1	107.50
09/27/24	Butz, Daniel B.	Review objections in advance of call (.4); review email from J. Goldberger re: objection tracker (.1).	0.5	537.50
09/27/24	Butz, Daniel B.	Attend call with A&G, AP & DPW along with A. Remming, S. Churchill and C. Sawyer re: lease sale issues and prep for hrg.	0.8	860.00
09/27/24	Butz, Daniel B.	Review email from opposing counsel re: settlement (.1); email to AP and A&G re: same (.1).	0.2	215.00
09/27/24	Butz, Daniel B.	Emails with S. Churchill re: declaration in support of sale.	0.1	107.50
09/27/24	Butz, Daniel B.	Review emails from J. Goldberger re: final documents for filing re: lease sales.	0.2	215.00
09/27/24	Butz, Daniel B.	Review emails from S. Churchill, A. Remming and S. Piraino re: sale order and filing review email from K. Winiarski re: same.	0.1	107.50
09/27/24	Sawyer, Casey	Attend lease sale call with DPW, AP, A. Remming, D. Butz, and S. Churchill (.8); follow-up confer re same with D. Butz and S. Churchill (and in part call with A. Remming) (.3); confer with D. Butz re same (.2).	1.3	708.50
09/27/24	Sawyer, Casey	Review E. Stern and Kroll emails re bidding procedures.	0.1	54.50
09/27/24	Sawyer, Casey	Review revised lease sale order, A&A and Lease Termination agreements (.1); call with S. Churchill re same (.2).	0.3	163.50
09/27/24	Sawyer, Casey	Draft revised sale lease order notice (.5); call with S. Churchill (.1) and emails from S. Piraino re same (.1).	0.7	381.50
09/27/24	Sawyer, Casey	Call with S. Churchill re edits to revised lease sale order notice.	0.1	54.50
09/27/24	Remming, Andrew	Attend call re lease sale issues with MNAT and DPW teams.	0.8	916.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Remming, Andrew	Review update from S. Churchill re: lease sale order.	0.1	114.50
09/27/24	Butz, Daniel B.	Follow-up confer with C. Sawyer and S. Churchill (and in part call with A. Remming) re: lease sale call (.3); confer with C. Sawyer re: second day hearing (.2).	0.5	537.50
09/27/24	Rogers Churchill, Sophie	Call with C. Sawyer re: revised sale lease order notice.	0.1	63.50
09/27/24	Rogers Churchill, Sophie	Call with C. Sawyer re edits to revised lease sale order notice.	0.1	63.50
09/27/24	Remming, Andrew	Review summary of lease sale objections and status of same from J. Goldberger.	0.1	114.50
09/27/24	Remming, Andrew	Review revised lease sale order, assumption/assignment agreement (.1) and emails re: same with S. Piraino, J. Goldberger and K. Winiarski (.1).	0.2	229.00
09/28/24	Rogers Churchill, Sophie	Review and respond to emails from E. Stern re bidding procedures order.	0.2	127.00
09/28/24	Butz, Daniel B.	Review email from E. Stern and S. Churchill re: bid procedure comments.	0.2	215.00
09/29/24	Butz, Daniel B.	Review revised lease sale order.	0.4	430.00
09/29/24	Sawyer, Casey	Review emails from E. Stern, A&M, Kroll, and J. Goldberger re bidding procedures and contract assumption.	0.1	54.50
09/29/24	Sawyer, Casey	Review revised lease sale order and email with S. Churchill re A&G declaration (.1); email D. Butz and A. Remming re same (.1); review and provide comments to A&G declaration (.7).	0.9	490.50
09/29/24	Sawyer, Casey	Finalize A&G declaration (.5); call with S. Churchill re same (.1).	0.6	327.00
09/29/24	Sawyer, Casey	Call with J. Goldberger re lease sale status.	0.1	54.50
09/29/24	Rogers Churchill, Sophie	Review proposed responses to bidding procedures comments and respond to inquiry from J. Peppiatt re same.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/29/24	Rogers Churchill, Sophie	Draft notice of second revised lease sale order (.4); compile same with exhibits (.8); file same (.3).	1.5	952.50
09/29/24	Rogers Churchill, Sophie	Numerous emails with J. Goldberger, S. Piraino, and C. Sawyer re further revised lease sale order (.5); call with C. Sawyer re same (.1); finalize same (.9).	1.5	952.50
09/29/24	Dehney, Robert J.	Emails from DPW, S. Churchill and C. Sawyer re edits to A&G declaration.	0.2	339.00
09/29/24	Dehney, Robert J.	Email from DPW with a draft revised lease sale order, copy of assumption and assignment agreement and copies of executed termination agreements.	0.1	169.50
09/30/24	Butz, Daniel B.	Review lease sale filings (.2); review proposed amended agenda (.2); review emails from C. Sawyer and S. Churchill re: same (.1); review emails from S. Piraino and J. Goldberger re: revised sale order (.2).	0.7	752.50
09/30/24	Butz, Daniel B.	Review email from S. Andron re: comments from Broward (.1); review email from A. Ryan re: AG comments to sale order (.1); review email from M. Passch re: Orange County (.1); review email from V. Cahill re: resolution of AG comments (.1).	0.4	430.00
09/30/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale redline and review same (.1) and email from C. Sawyer re: COC for same; review emails from J. Goldberger and S. Piraino re: same (.1).	0.2	215.00
09/30/24	Butz, Daniel B.	Review email from E. Stern re: timeline.	0.1	107.50
09/30/24	Butz, Daniel B.	Review email from E. Stern re: bid procedures.	0.1	107.50
09/30/24	Rogers Churchill, Sophie	Prepare further revised lease sale order for filing and file same.	1.0	635.00
09/30/24	Rogers Churchill, Sophie	Review revised lease sale order re Court's comments and respond to email from J. Goldberger re same.	0.2	127.00
09/30/24	Rogers Churchill, Sophie	Email to J. Goldberger re executed A&A agreements.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Rogers Churchill, Sophie	Review and revise COC re lease sale order.	0.3	190.50
09/30/24	Rogers Churchill, Sophie	Finalize and compile final version of lease sale order for entry and coordinate filing same (.4); email to chambers re same (.1).	0.5	317.50
09/30/24	Rogers Churchill, Sophie	Call with E. Stern re bidding procedures timeline.	0.1	63.50
09/30/24	Rogers Churchill, Sophie	Review proposed revised bidding procedures timeline (.2); research re same (.5) and respond to questions from E. Stern re same (.2).	0.9	571.50
09/30/24	Weidman, Rebecca	Prepare and file notice of third revised proposed lease sale order (.4); Prepare post-hearing lease sale order under certification of counsel for filing (.2); File same (.1); Upload order to Court site (.1).	0.8	316.00
09/30/24	Rogers Churchill, Sophie	Call with E. Stern re bidding procedures timeline.	0.2	127.00
09/30/24	Sawyer, Casey	Call and email with S. Churchill re lease sale order.	0.2	109.00
09/30/24	Sawyer, Casey	Review J. Goldberger email re objection resolution.	0.1	54.50
09/30/24	Sawyer, Casey	Draft revised lease sale notice.	0.2	109.00
09/30/24	Sawyer, Casey	Draft CoC for lease sale order post-hearing.	0.9	490.50
09/30/24	Mann, Tamara K.	Email from E. Stern re bidding procedures timeline and review same.	0.2	193.00
09/30/24	Mann, Tamara K.	Email from S. Churchill re proposed bid procedures.	0.2	193.00
09/30/24	Dehney, Robert J.	Email from C. Sawyer with revised draft CoC and Southpoint stipulation (.1); email from D. Butz with comments to same; review (.1).	0.2	339.00
09/30/24	Dehney, Robert J.	Emails from S. Churchill and DPW re edits to bidding procedures timeline.	0.1	169.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Dehney, Robert J.	Emails from AlixPartners and C. Sawyer re lenders/auction proceeds.	0.1	169.50
<b>Total</b>			<b>130.2</b>	<b>105,859.00</b>

**Task Code:** B140 Automatic Stay Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Weidman, Rebecca	Prepare certification of counsel re: automatic stay order for filing (.2); Correspondence with C. Sawyer re: same (.1); File same (.2); Upload order to Court site (.1).	0.6	237.00
09/11/24	Rogers Churchill, Sophie	Emails with DPW re landlord inquiry (.1); respond to landlord email re imposition of automatic stay (.1).	0.2	127.00
09/16/24	Turner, Brianna	Confer with D. Butz regarding automatic stay research.	0.1	54.50
09/16/24	Turner, Brianna	Research regarding automatic stay.	3.0	1,635.00
09/16/24	Butz, Daniel B.	Review email from M. Brock re: adversary proceeding/stay issues (.1); email to MNAT group re: same (.1); emails and confer with R. Dehney re: same (.2); emails with M. Brock re: same (.1).	0.5	537.50
09/16/24	Butz, Daniel B.	Confer with B. Turner re: automatic stay research project.	0.1	107.50
09/16/24	Sawyer, Casey	Review M. Brock email re pending litigation and D. Butz email re same (.1); research re same (.1).	0.2	109.00
09/16/24	Dehney, Robert J.	Email from DPW re adversary proceeding/stay issues (.1); emails and office conference with D. Butz re same (.2).	0.3	508.50
09/17/24	Turner, Brianna	Confer with D. Butz regarding automatic stay research.	0.1	54.50
09/17/24	Turner, Brianna	Email with DPW about research regarding automatic stay.	0.4	218.00
09/17/24	Butz, Daniel B.	Review research from B. Turner (.2); revise email and send same back to B. Turner (.2).	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Butz, Daniel B.	Confer with B. Turner regarding automatic stay research.	0.1	107.50
<b>Total</b>			<b>6.0</b>	<b>4,126.00</b>

**Task Code:** B150 Creditor Communications and Meetings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Dehney, Robert J.	Email from US Trustee with documents (.1); email to MNAT and DPW teams re same (.1).	0.2	339.00
09/11/24	Sawyer, Casey	Confer with A. Remming re creditor and vendor calls.	0.1	54.50
09/11/24	Sawyer, Casey	Call with S. Churchill re creditor calls and emails to DPW re same.	0.1	54.50
09/11/24	Sawyer, Casey	Review process for creditor and vendor inquiries.	0.1	54.50
09/11/24	Sawyer, Casey	Draft call and email tracker for creditor and vendor communications (.3); email with S. Churchill and B. Turner re same (.1).	0.4	218.00
09/11/24	Mann, Tamara K.	Confer with C. Sawyer re creditor inquiries.	0.2	193.00
09/11/24	Rogers Churchill, Sophie	Confer with C. Sawyer re creditor calls.	0.1	63.50
09/11/24	Rogers Churchill, Sophie	Draft voicemail box outgoing message.	0.2	127.00
09/11/24	Rogers Churchill, Sophie	Email to C. Sawyer and B. Turner re inbound creditor inquiries.	0.1	63.50
09/11/24	Remming, Andrew	Confer with S. Churchill re creditor inquiries.	0.1	114.50
09/11/24	Remming, Andrew	Review emails re: inquiry from vendor from C. Sawyer, S. Piraino.	0.1	114.50
09/11/24	Remming, Andrew	Confer with C. Sawyer re creditor and vendor calls.	0.1	114.50
09/11/24	Sawyer, Casey	Confer with T. Mann re creditor inquiries.	0.2	109.00
09/11/24	Rogers Churchill, Sophie	Confer with A. Remming re creditor inquiries.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Remming, Andrew	Emails with S. Churchill re: strategy for creditor inquiries.	0.1	114.50
09/12/24	Sawyer, Casey	Revise creditor/vendor communications tracker.	0.3	163.50
09/13/24	Sawyer, Casey	Review N. Cutler voicemail re vendor/ creditor inquiry and email K. Winiarski re same (.1); review email from Perkins Coie re creditor inquiry re same (.1).	0.2	109.00
09/13/24	Remming, Andrew	Review unredacted and redacted versions of creditor matrix (.1) and emails re: same from S. Churchill, J. Clarrey and H. Baer (.1).	0.2	229.00
09/16/24	Remming, Andrew	Review email from C. Sawyer re: inquiry from counsel to landlord.	0.1	114.50
09/17/24	Turner, Brianna	Review recent voicemails and email inquiries about receiving notices of the chapter 11 filing.	1.0	545.00
09/17/24	Butz, Daniel B.	Review email from L. Casey re: committee formation (.1); review email from S. Piraino re: same (.1); review email from K. Percy re: same (.1).	0.3	322.50
09/17/24	Sawyer, Casey	Confer with B. Turner re voicemail box and N. Adler call re same.	0.1	54.50
09/17/24	Mann, Tamara K.	Emails from L. Casey and A. Remming re UCC formation.	0.1	96.50
09/17/24	Mann, Tamara K.	Email from S. Piraino re UCC formation.	0.1	96.50
09/17/24	Remming, Andrew	Call with S. Piraino re UST questions re creditor questionnaires.	0.2	229.00
09/17/24	Turner, Brianna	Confer with C. Sawyer re voicemail box and N. Adler call re same.	0.1	54.50
09/17/24	Remming, Andrew	Emails with L. Casey re: UCC formation.	0.1	114.50
09/17/24	Remming, Andrew	Emails with S. Churchill and S. Piraino re: UCC formation issues.	0.1	114.50
09/18/24	Turner, Brianna	Revise communications tracker to include recent voicemails and email inquiries.	0.3	163.50
09/18/24	Butz, Daniel B.	Review email from UST re: follow up on Committee members.	0.1	107.50
09/18/24	Sawyer, Casey	Review emails from T. Oneder, J. Goldberger, and S. Churchill re PNS entity status, and email S. Churchill re same.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Mann, Tamara K.	Emails from L. Casey and A. Remming re UCC questionnaires.	0.1	96.50
09/18/24	Mann, Tamara K.	Email from E. Stern re UCC appointment.	0.1	96.50
09/18/24	Remming, Andrew	Review and respond to email from L. Casey re: committee issues.	0.1	114.50
09/19/24	Butz, Daniel B.	Review email from E. Stern re: Committee.	0.1	107.50
09/20/24	Turner, Brianna	Review voicemail box messages and emails and revise communications tracker for follow-up.	0.3	163.50
09/20/24	Butz, Daniel B.	Review emails from S. Churchill and A. Remming on committee issues.	0.1	107.50
09/20/24	Remming, Andrew	Review draft correspondence to UST re: UCC (.1) and emails re: same with S. Churchill and C. Sawyer (.1).	0.2	229.00
09/23/24	Butz, Daniel B.	Review email from Broward County re: liens and claims.	0.1	107.50
09/23/24	Butz, Daniel B.	Review committee appointment notice.	0.1	107.50
09/23/24	Sawyer, Casey	Review voicemails from landlord, creditors, and gov't offices (.1); draft email to S. Piraino re same (.1).	0.2	109.00
09/23/24	Sawyer, Casey	Confer with S. Churchill re landlord voicemails and call Fort Worth and Westerville landlord counsel re same.	0.3	163.50
09/23/24	Sawyer, Casey	Review email from J. Kurzon re NoL.	0.1	54.50
09/23/24	Rogers Churchill, Sophie	Confer with C. Sawyer re landlord voicemails and call Fort Worth and Westerville landlord counsel re same.	0.3	190.50
09/23/24	Remming, Andrew	Emails with A. Shpeen re: UCC formation.	0.1	114.50
09/24/24	Sawyer, Casey	Confer with D. Butz, and in part A. Remming, R. Dehney and S. Churchill re voicemail inquiries (.2); call with S. Churchill re same (.1); review voicemails re same, and email S. Churchill re same (.6).	0.9	490.50
09/24/24	Mann, Tamara K.	Confer with C. Sawyer re creditor inquiries.	0.1	96.50
09/24/24	Dehney, Robert J.	Confer with A. Remming, D. Butz, S. Rogers Churchill, and C. Sawyer re voicemail inquiries.	0.2	339.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Butz, Daniel B.	Confer with C. Sawyer, and in part A. Remming, R. Dehney and S. Churchill re voicemail inquiries.	0.2	215.00
09/24/24	Remming, Andrew	Confer with C. Sawyer, D. Butz, R. Dehney and S. Churchill re voicemail inquiries.	0.1	114.50
09/24/24	Sawyer, Casey	Confer with T. Mann re creditor inquiries.	0.1	54.50
09/24/24	Rogers Churchill, Sophie	Confer with D. Butz, C. Sawyer, and in part A. Remming and R. Dehney re voicemail inquiries (.2); call with C. Sawyer re same (.1).	0.3	190.50
09/24/24	Remming, Andrew	Review email from counsel to credit card processor, and email re: same from A. Shpeen.	0.1	114.50
09/24/24	Remming, Andrew	Further emails re: PPI list from D. Hurst, T. Mann and J. Alberto.	0.1	114.50
09/25/24	Butz, Daniel B.	Review email from J. Ramsden re: Committee.	0.1	107.50
09/25/24	Sawyer, Casey	Review voicemails and return calls to 13 potential creditors or parties in interest.	1.8	981.00
09/25/24	Sawyer, Casey	Return call from Dorchester county clerk's office re mail received.	0.1	54.50
09/26/24	Turner, Brianna	Update communications tracker with 9/26 correspondence.	0.1	54.50
09/26/24	Rogers Churchill, Sophie	Revise communications tracker.	8.4	5,334.00
09/26/24	Butz, Daniel B.	Review email from S. Piraino re: committee inquiries.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Turner, Brianna	Update communications tracker.	0.1	54.50
<b>Total</b>			<b>20.6</b>	<b>14,552.00</b>

**Task Code:** B165 Fee Applications (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Rogers Churchill, Sophie	Confer with C. Sawyer re interim compensation planning.	0.1	63.50
09/19/24	Sawyer, Casey	Confer with S. Churchill re interim compensation planning.	0.1	54.50
<b>Total</b>			<b>0.2</b>	<b>118.00</b>

**Task Code:** B185 Executory Contracts/Unexpired Leases

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Sawyer, Casey	Review cure exhibits from A&G and AP teams (.2); review lease sale procedures motion (.3); draft lease notice (.7); confer with S. Churchill re same (.3); confers (x2) with D. Butz re same (.2); review email from L. Roglen re lease motions (.1); work with D. Butz on lease notice pleading (.1).	1.9	1,035.50
09/09/24	Sawyer, Casey	Confer with D. Butz re landlord comments to first day motions (lease/GOB).	0.1	54.50
09/09/24	Mann, Tamara K.	Emails from L. Roglen and A. Shpeen re bidding procedures motion and rejection motion.	0.1	96.50
09/09/24	Mann, Tamara K.	Emails from A. Selick and A. Shpeen re proposed orders re leases.	2.4	2,316.00
09/09/24	Mann, Tamara K.	Emails from L. Heilman and A. Shpeen re comments re lease sale procedures motion and DIP motion and store closing motion (.3); email from A. Selick re landlord comments re DIP, store closing and lease sale procedures motions (.1).	0.4	386.00
09/09/24	Butz, Daniel B.	Confer with C. Sawyer re landlord comments to first day motions (lease/GOB).	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Talmo, Matthew	Email R. Dehney re store closings.	0.3	243.00
09/10/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale order (.1); review revisions to same (.1).	0.2	215.00
09/10/24	Mann, Tamara K.	Email from L. Roglen re comments re store closing motion (.2); emails from R. Dehney and M. Talmo re same (.1).	0.3	289.50
09/10/24	Mann, Tamara K.	Email from J. Raviele re landlord comment re store closing order.	0.1	96.50
09/10/24	Mann, Tamara K.	Email from J. Goldberger re lease sale procedures deadlines and review same (.1); email from J. Goldberger re revised lease sale procedures order and review same (.1).	0.2	193.00
09/10/24	Mann, Tamara K.	Emails from L. Roglen and V. Cahill re initial store closing list and store closing order.	0.1	96.50
09/11/24	Sawyer, Casey	Review J. Goldberger email and question re lease rejection (.1); research re same (.6).	0.7	381.50
09/11/24	Butz, Daniel B.	Review email from S. Churchill re: landlord inquiry and review email from J. Goldberger re: same (.1); review petition and confer with S. Churchill re: same (.1).	0.2	215.00
09/11/24	Butz, Daniel B.	Review emails from J. Goldberger and C. Sawyer re: lease rejection.	0.1	107.50
09/11/24	Mann, Tamara K.	Emails from L. Casey and L. Roglen re store closing order / landlord issues.	0.1	96.50
09/11/24	Mann, Tamara K.	Emails from S. Churchill, J. Goldberger and S. Piraino re lease termination agreement.	0.1	96.50
09/11/24	Mann, Tamara K.	Email from J. White re landlord inquiry and rejection motion.	0.1	96.50
09/11/24	Rogers Churchill, Sophie	Confer with D. Butz re: petition.	0.1	63.50
09/11/24	Remming, Andrew	Review inquiry from landlord re: leases.	0.1	114.50
09/11/24	Remming, Andrew	Emails re: lease rejection issues with C. Sawyer and J. Goldberger.	0.1	114.50
09/11/24	Remming, Andrew	Review emails re: inquiry from landlord re: California lease from S. Churchill and J. Goldberger.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Remming, Andrew	Review email from counsel to Florida landlord and email from A. Shpeen re: same.	0.1	114.50
09/12/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Notice of Hearing Regarding Motion of Debtors for Entry of an Order (I) Authorizing Debtors to Reject Certain Unexpired Leases of Nonresidential Real Property and (II) Authorizing and Establishing Procedures to Reject Executory Contracts and Unexpired Leases (.2).	0.3	106.50
09/12/24	Sawyer, Casey	Review J. Goldberger and J. Chan emails re lease and rejections.	0.1	54.50
09/12/24	Sawyer, Casey	Confer with S. Churchill re lease and rejection issues (.4); confer with S. Churchill, T. Mann, and D. Butz re same (including call with J. Goldberger) (.9); research re same (4.5); confer with T. Mann re same (.2); confer in part with S. Churchill, T. Mann, D. Butz, and A. Remming re DPW emails re lease strategy (.3); further confer with T. Mann re same (.2); confer with T. Mann and D. Butz re same (.3); research and revise email to AlixPartners re same (1.2).	8.0	4,360.00
09/12/24	Sawyer, Casey	Review email from Chase properties re lease rejection and sale.	0.1	54.50
09/12/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale motion and rejection motion (.1); review email from M. Barga re: leases (.1); review email from S. Churchill re: lease rejections (.1); review emails from J. Chan and J. Goldberger re: same (.1); review email from J. Chan on admin payments under leases (.1); email with S. Churchill re: various lease issues (.1); confer with S. Churchill, T. Mann and C. Sawyer re: lease sale, including call with J. Goldberger (.9).	1.5	1,612.50
09/12/24	Butz, Daniel B.	Review email from D. Frankel re: lease issues (.1); emails with C. Sawyer and email to J. Goldberger re: same (.1); further emails with J. Goldberger re: same (.2).	0.4	430.00



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Butz, Daniel B.	Call with J. Goldberger re: lease rejections (.1); conferences with S. Churchill re: same (.3); emails with J. Goldberger re: same (.1); review further emails from J. Goldberger re: same (.1); email to J. Goldberger re: same (.1).	0.7	752.50
09/12/24	Butz, Daniel B.	Confer with S. Churchill, C. Sawyer, A. Remming and T. Mann re: lease issues (.5); review email from J. Goldberger re: lease service (.1); review email from S. Churchill re: same (.1); review email from S. Piraino re: same (.1); review emails from J. Goldberger and S. Churchill re: resolution of lease sale and rejection issues (.1).	0.9	967.50
09/12/24	Butz, Daniel B.	Confer with C. Sawyer and T. Mann re: lease rejection research.	0.2	215.00
09/12/24	Butz, Daniel B.	Review research from C. Sawyer re: lease rejections (.1); revise same and email C. Sawyer re: same (.2).	0.3	322.50
09/12/24	Butz, Daniel B.	Review lease rejection notice (.2); review emails from S. Churchill, J. Goldberger, S. Piraino re: same (.1); review emails from S. Churchill and J. Goldberger re: lease rejection notices (.1).	0.4	430.00
09/12/24	Mann, Tamara K.	Confer with D. Butz, S. Churchill and C. Sawyer re lease rejection issues.	0.9	868.50
09/12/24	Mann, Tamara K.	Email from D. Frankel re rejection motion and lease sale procedures motion.	0.1	96.50
09/12/24	Mann, Tamara K.	Emails from D. Butz and J. Goldberger re lease sale procedures.	0.1	96.50
09/12/24	Mann, Tamara K.	Confer with C. Sawyer and D. Butz (in part) re lease rejection issue (.3); research re same (2.5).	2.8	2,702.00
09/12/24	Mann, Tamara K.	Emails from J. Goldberger, S. Piraino and S. Churchill re lease sale procedures (.1); conf. with A. Remming, D. Butz, S. Rogers Churchill and C. Sawyer re same (.5).	0.6	579.00
09/12/24	Mann, Tamara K.	Conf. with D. Butz and C. Sawyer re lease rejection procedures.	0.2	193.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Rogers Churchill, Sophie	Confer with D. Butz, T. Mann, and C. Sawyer re lease sale and rejection issues, including a call (.2) with J. Goldberger.	0.9	571.50
09/12/24	Rogers Churchill, Sophie	Confer with D. Butz re lease sale/rejection issues (.3); call with J. Goldberger re same (.3).	0.6	381.00
09/12/24	Rogers Churchill, Sophie	Confer with A. Remming, C. Sawyer, T. Mann, and C. Sawyer re lease issues (.5); emails with DPW re same (.3).	0.8	508.00
09/12/24	Rogers Churchill, Sophie	Finalize hearing notice for lease rejection motion and coordinate filing.	0.3	190.50
09/12/24	Rogers Churchill, Sophie	Confer with C. Sawyer re lease and rejection issues.	0.4	254.00
09/12/24	Mann, Tamara K.	Confers (x2) with C. Sawyer re lease sale and rejection issues.	0.4	386.00
09/12/24	Sawyer, Casey	Confer with D. Butz and T. Mann re lease rejection procedures.	0.2	109.00
09/12/24	Butz, Daniel B.	Confer with T. Mann and C. Sawyer re lease rejection procedures.	0.2	215.00
09/12/24	Remming, Andrew	Confer with S. Churchill, C. Sawyer, T. Mann, and C. Sawyer re lease issues.	0.5	572.50
09/12/24	Remming, Andrew	Review questions from J. Goldberger re: lease sale/rejection issues and emails re: same from D. Butz.	0.1	114.50
09/12/24	Remming, Andrew	Review research from C. Sawyer re: lease rejection issues (.2) and emails re: same from J. Goldberger, J. Chan, S. Churchill and D. Butz (.1).	0.3	343.50
09/12/24	Remming, Andrew	Review questions from counsel to landlord re: Missouri property.	0.1	114.50
09/12/24	Remming, Andrew	Review email from counsel to landlord for Pennsylvania property.	0.1	114.50
09/13/24	Sawyer, Casey	Emails with D. Butz and J. Chan re J. Chan lease procedures question.	0.1	54.50
09/13/24	Sawyer, Casey	Review Clark Hill email re stub rent.	0.1	54.50
09/13/24	Butz, Daniel B.	Review email from C. Rodriguez re: 7023 Broward lease (.1); review email from S. Piraino re: same (.1).	0.2	215.00
09/13/24	Mann, Tamara K.	Email from B. Parlin re landlord inquiry.	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/24	Remming, Andrew	Review research re: lease/tax issue from C. Sawyer and email re: same from D. Butz.	0.1	114.50
09/13/24	Remming, Andrew	Review inquiry from counsel to landlord and email re: same from S. Piraino.	0.1	114.50
09/13/24	Remming, Andrew	Review inquiry from counsel to SC landlord re: sub rent.	0.1	114.50
09/13/24	Remming, Andrew	Review update from S. Churchill re: lease termination agreement.	0.1	114.50
09/16/24	Butz, Daniel B.	Review C. Sawyer re: lease status (.1); review email from J. Goldberger re: same (.1); review email from E. Potocek re: same (.1); emails with C. Sawyer re: notice (.1); review emails from between C. Sawyer and R. Dehney and S. Churchill re: same (.1).	0.5	537.50
09/16/24	Sawyer, Casey	Call with K. Lewinski re lease 1959 (.1); and review email from and re same, and email MNAT and DPW re same (.1).	0.2	109.00
09/16/24	Sawyer, Casey	Review and respond to email and correspondence from C. Stone re cure costs, and email with DPW re same.	0.4	218.00
09/17/24	Butz, Daniel B.	Review email from M. Kurth re: estoppel certificates (.1); review emails from A. Remming and S. Churchill and M. Kurth re: same (.1).	0.2	215.00
09/17/24	Mann, Tamara K.	Emails from K. Winiarski and C. Sawyer re lease rejection issue (.2) and research re same (1.3).	1.5	1,447.50
09/17/24	Remming, Andrew	Review inquiry from counsel to landlord and emails re: same with E. Stern and J. Goldberger.	0.1	114.50
09/17/24	Remming, Andrew	Review email from M. Kurth re: landlord issues and emails re: same with S. Churchill.	0.1	114.50
09/17/24	Remming, Andrew	Review inquiry from NC landlord counsel re: stub rent issues.	0.1	114.50
09/17/24	Remming, Andrew	Review email memo and precedent re: lease rejection issues (.1) and emails re: same from C. Sawyer and D. Butz (.1).	0.2	229.00
09/18/24	Butz, Daniel B.	Review email from A. Remming re: landlord inquiry (.1); review emails from landlord counsel and S. Churchill re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Butz, Daniel B.	Confer with S. Churchill re: PNS inquiry from landlord.	0.1	107.50
09/18/24	Butz, Daniel B.	Review email from S. Churchill re: landlord inquiry and email from J. Goldberger re: same.	0.1	107.50
09/18/24	Butz, Daniel B.	Review email from M. Matlat re: Laural lease.	0.1	107.50
09/18/24	Sawyer, Casey	Call from Texas landlord's attorney re lease status.	0.1	54.50
09/18/24	Sawyer, Casey	Review D. Butz emails re lease landlord inquiry at auction and C. Garfunkel (.1); email DPW re voicemail from N. Adler for lease rejection (.1).	0.2	109.00
09/18/24	Mann, Tamara K.	Emails from T. Onder and S. Churchill re lease inquiry.	0.1	96.50
09/18/24	Mann, Tamara K.	Email from M. Andolay re landlord correspondence and review same.	0.1	96.50
09/18/24	Rogers Churchill, Sophie	Call with E. Stern re rejection research.	0.2	127.00
09/18/24	Rogers Churchill, Sophie	Respond to landlord inquiry; email to J. Goldberger re same.	0.2	127.00
09/18/24	Rogers Churchill, Sophie	Respond to email from D. Butz re abandonment.	0.1	63.50
09/18/24	Dehney, Robert J.	Email from S. Churchill re landlord lease inquiry.	0.1	169.50
09/18/24	Dehney, Robert J.	Emails from landlord's counsel and S. Churchill re lease/PNS Stores, Inc.	0.1	169.50
09/18/24	Rogers Churchill, Sophie	Confer with D. Butz re: PNS inquiry from landlord.	0.1	63.50
09/18/24	Remming, Andrew	Review comments to lease procedures from L. Casey.	0.1	114.50
09/18/24	Remming, Andrew	Review update re: Indiana landlord from S. Churchill.	0.1	114.50
09/18/24	Remming, Andrew	Review and respond to email from counsel to Texas landlord; email re: same with MNAT team.	0.1	114.50
09/19/24	Turner, Brianna	Review adequate assurance request letter and update communications tracker.	0.2	109.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Turner, Brianna	Attend meeting with DPW re lease rejections.	0.4	218.00
09/19/24	Butz, Daniel B.	Review email from C. Sawyer re: notice and review same (.1); review email from J. Goldberger re: same (.1).	0.2	215.00
09/19/24	Butz, Daniel B.	Review Southpoint's motion to compel assumption or rejection.	0.3	322.50
09/19/24	Butz, Daniel B.	Review email from E. Stern re: motion to compel and email from J. Chan re: same.	0.1	107.50
09/19/24	Sawyer, Casey	Review motion to compel rejection from Southpoint Plaza.	0.2	109.00
09/19/24	Mann, Tamara K.	Review motion to compel assumption or assignment (.2); emails from E. Stern and J. Chan re same (.1).	0.3	289.50
09/19/24	Rogers Churchill, Sophie	Research re omnibus rejection and emails with E. Stern re same.	0.5	317.50
09/19/24	Remming, Andrew	Review analysis of motion to compel from E. Stern.	0.1	114.50
09/20/24	Turner, Brianna	Research re lease question.	2.0	1,090.00
09/20/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Notice of Filing of List of Additional Closing Stores Pursuant to the Interim Order (I) Authorizing Debtors to Assume the Consulting Agreement, (II) Authorizing Store Closing Sales and Approving Related Procedures, and (III) Granting Related Relief (.2).	0.3	106.50
09/20/24	Butz, Daniel B.	Review email from C. Sawyer re: Conroad Associates APA request.	0.1	107.50
09/20/24	Butz, Daniel B.	Review notice of default from landlord.	0.1	107.50
09/20/24	Remming, Andrew	Review email from counsel to Florida landlord re: stub rent.	0.1	114.50
09/20/24	Rogers Churchill, Sophie	Confer with D. Butz re: termination form.	0.1	63.50
09/20/24	Remming, Andrew	Review email from C. Sawyer re: inquiries from counsel to landlord.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/24	Butz, Daniel B.	Review email from J. Goldberger re: lease assumption and assignment comments (.1); review email from S. Churchill re: same (.1); review emails from A. Remming and S. Churchill re: same (.1); review email from S. Churchill re: lease termination issues (.1); review email from S. Piraino re: same (.1); review email from J. Goldberger re: same (.1).	0.6	645.00
09/22/24	Butz, Daniel B.	Review email from J. Goldberger re: rejection objection (.1); email to J. Goldberger and S. Piraino re: same (.1); review email from C. Sawyer re: same (.1).	0.3	322.50
09/22/24	Butz, Daniel B.	Review email from J. Chan re: store issue (.1); review email from J. Goldberger re: same (.1).	0.2	215.00
09/22/24	Sawyer, Casey	Review and respond to S. Churchill emails re rejection procedures and abandonment re same.	0.4	218.00
09/22/24	Sawyer, Casey	Research re lease rejection precedent on abandonment and lease treatment.	0.8	436.00
09/22/24	Sawyer, Casey	Review emails from J. Goldberger re lease cure cost and admin claim questions (.1); email MNAT team re proposed language and answer re same (.2); review additional emails re same from J. Goldberger, J. Chan, and D. Butz (.1); email with S. Piraino re landlord inquiries re same (.1).	0.5	272.50
09/22/24	Remming, Andrew	Review email from J. Goldberger re: lease/abandonment issues.	0.1	114.50
09/22/24	Remming, Andrew	Review emails re: lease rejection issues from D. Butz, C. Sawyer and J. Goldberger.	0.1	114.50
09/22/24	Remming, Andrew	Review draft abandonment notice (.1), review revised version of same (.1) and emails re: same from S. Churchill and J. Goldberger (.1).	0.3	343.50
09/23/24	Butz, Daniel B.	Review comments from C. Sawyer re: lease sale order (.2); review comments from C. Sawyer re: lease sale notice (.1); review emails from A. Remming re: same (.1).	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Butz, Daniel B.	Review email from J. Goldberger re: revised assumption and assignment agreement and revised order and revised abandonment notice (.1); review same (.3); email to J. Goldberger re: same (.1); conf. with C. Sawyer re: assumption and assignment agreement and review email from C. Sawyer re: same (.1); conf. with S. Churchill re: same (.1).	0.7	752.50
09/23/24	Remming, Andrew	Call with J. Goldberger re lease issues.	0.1	114.50
09/23/24	Mann, Tamara K.	Emails from J. Goldberger and J. Chan re lease rejection issues (.1); emails from D. Butz and J. Goldberger re same (.2).	0.3	289.50
09/23/24	Rogers Churchill, Sophie	Emails and call with D. Butz re: final agreements.	0.2	127.00
09/23/24	Remming, Andrew	Review precedent lease rejection order (.1) and emails re: same from J. Goldberger, D. Butz, and J. Chan (.1).	0.2	229.00
09/24/24	Dehney, Robert J.	Email from landlord re lease/post-petition rent.	0.1	169.50
09/24/24	Dehney, Robert J.	Email from DPW re lease research question (.1); email from D. Butz re research (.1).	0.2	339.00
09/24/24	Butz, Daniel B.	Review landlord inquiry from T. Belt.	0.1	107.50
09/24/24	Butz, Daniel B.	Review email from J. Goldberger re: lease research question (.1); briefly research same (.3); email to MNAT group re: same (.1); confer with S. Churchill and C. Sawyer re: same (.2); review email from S. Churchill re: same (.2).	0.9	967.50
09/24/24	Butz, Daniel B.	Review email from J. Goldberger re: proposed email to landlord (.1); review and revise same (.1); email to DPW and A&G re: same (.1).	0.3	322.50
09/24/24	Butz, Daniel B.	Confer with C. Sawyer re: research on renewals.	0.2	215.00
09/24/24	Butz, Daniel B.	Review email from J. Goldberger re: lease termination claims (.1); email to J. Goldberger and S. Piraino re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Butz, Daniel B.	Review emails from J. Goldberger and J. Chan re: motion to compel (.1); review emails from T. Eyler and M. Matlat and A. Shpeen and J. Chan re: same (.1).	0.2	215.00
09/24/24	Butz, Daniel B.	Review email from C. Sawyer re: research (.1); email to C. Sawyer concerning structure of research (.1).	0.2	215.00
09/24/24	Sawyer, Casey	Review emails from S. Churchill and J. Goldberger re lease rejection research (.1); confer with D. Butz and S. Churchill re same (.2).	0.3	163.50
09/24/24	Sawyer, Casey	Research re lease extension/assumption/rejection (2.9); confer with D. Butz re same (.2); draft research email to D. Butz re same (.4).	3.5	1,907.50
09/24/24	Sawyer, Casey	Call from landlord's counsel re lease amendments.	0.1	54.50
09/24/24	Sawyer, Casey	Review Missouri landlord counsel's voicemail and email S. Churchill re same.	0.1	54.50
09/24/24	Mann, Tamara K.	Emails from J. Goldberger and D. Butz re lease amendments and research re same.	0.6	579.00
09/24/24	Dehney, Robert J.	Emails from DPW and A. Ryan re comments/store closing order.	0.1	169.50
09/24/24	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re lease rejection research.	0.2	127.00
09/24/24	Remming, Andrew	Review precedent re lease option issue (.1) and emails re: same from D. Butz, S. Churchill and J. Goldberger (.1).	0.2	229.00
09/24/24	Remming, Andrew	Review inquiry from counsel to Tampa, Florida landlord.	0.1	114.50
09/24/24	Remming, Andrew	Review emails re: motion to compel assumption from J. Goldberger, J. Chan, T. Eyler and A. Shpeen.	0.1	114.50
09/24/24	Sawyer, Casey	Emails with DPW and A&G re landlord inquiries.	0.2	109.00
09/25/24	Rogers Churchill, Sophie	Call with C. Sawyer re assumption research question (.1); email to C. Sawyer re same (.1); emails with D. Butz re same (.1).	0.3	190.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/24	Rogers Churchill, Sophie	Review and comment on rejection motion.	0.4	254.00
09/25/24	Butz, Daniel B.	Review emails from T. Eyler and D. Ritter re: LL inquiry.	0.1	107.50
09/25/24	Butz, Daniel B.	Review and revise proposed email memo from C. Sawyer on lease research question (.4); email to C. Sawyer re: same (.1); confer with C. Sawyer re: research on same (.2); emails with C. Sawyer re: research on same and confer with M. Harvey re: same (.1); review email from J. Goldberger re: same (.1).	0.9	967.50
09/25/24	Butz, Daniel B.	Review email from C. Sawyer re: Haines lease (.1); review further emails from J. Goldberger and C. Sawyer re: same (.1).	0.2	215.00
09/25/24	Sawyer, Casey	Call with D. Butz re lease renewal (.1); emails with MNAT re same (.1).	0.2	109.00
09/25/24	Sawyer, Casey	Review D. Butz comments to research re lease renewal (.1); confer with D. Butz re same (.2); email J. Goldberger re same (.1).	0.4	218.00
09/25/24	Sawyer, Casey	Review J. Schein email re Haines City FL lease, and email DPW re same (.1); call with J. Schein re same (.1); follow-up emails with DPW re same (.1).	0.3	163.50
09/25/24	Sawyer, Casey	Call from T. Liess at HJH investments re lease of store 5096 (.1); emails with T. Liess and Kroll re same (.2).	0.3	163.50
09/25/24	Sawyer, Casey	Review omnibus rejection motion.	0.2	109.00
09/25/24	Mann, Tamara K.	Research re lease rejection issues (.9) and emails from C. Sawyer and D. Butz re same (.2).	1.1	1,061.50
09/25/24	Mann, Tamara K.	Emails from C. Sawyer and J. Goldberger re lease inquiry.	0.2	193.00
09/25/24	Sawyer, Casey	Call with S. Churchill re assumption research question.	0.1	54.50
09/25/24	Harvey, Matthew B.	Confer with D. Butz re: lease research.	0.1	114.50
09/25/24	Butz, Daniel B.	Call with C. Sawyer re lease renewal.	0.1	107.50
09/26/24	Butz, Daniel B.	Review filed cure objections (.2); emails with C. Sawyer re: same (.2).	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Butz, Daniel B.	Review email from J. Goldberger re: lease provision.	0.1	107.50
09/26/24	Butz, Daniel B.	Review email from S. Piraino re: rejections (.1); email to S. Piraino, J. Goldberger, A&G folks re: same (.1); emails with J. Chan re: same (.1).	0.3	322.50
09/26/24	Butz, Daniel B.	Review objection from Joffe Properties (.1); review objection of NS retail holdings (.1); review objection by WPG legacy (.1); review email from Realty Income corporation (.1).	0.4	430.00
09/26/24	Butz, Daniel B.	Review declaration in support of auctions (.1); emails from J. Goldberger and T. Eyler re: same (.1); review emails from I. Gold and L. Roglen re: backup bidder and other issues (.1); review email from E. Stern re: same (.1).	0.4	430.00
09/26/24	Butz, Daniel B.	Emails with S. Churchill re: motion to compel and review motion.	0.3	322.50
09/26/24	Butz, Daniel B.	Review reservation of rights filed by River South and emails with C. Sawyer re: same.	0.1	107.50
09/26/24	Butz, Daniel B.	Review file on lease (.3); and prepare email to opposing/landlord counsel (.3); emails with landlord counsel on receipt (.1).	0.7	752.50
09/26/24	Butz, Daniel B.	Review email from J. Goldberger re: provision in lease agreement (.1); email to J. Goldberger re: same (.1).	0.2	215.00
09/26/24	Butz, Daniel B.	Review collection of objections from C. Sawyer.	0.4	430.00
09/26/24	Butz, Daniel B.	Review email from landlord counsel re: motion to compel (.1); email to landlord counsel re: same (.1); email to co-counsel, MNAT group, A&G and Alix re: same (.1).	0.3	322.50
09/26/24	Butz, Daniel B.	Review emails from M. Matlat, J. Goldberger and J. Chan re: accrued but unbilled expenses.	0.3	322.50
09/26/24	Sawyer, Casey	Review D. Butz emails re Southpoint motion to compel lease assumption/rejection.	0.1	54.50
09/26/24	Mann, Tamara K.	Emails from J. Goldberger and D. Butz re lease inquiry.	0.2	193.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Mann, Tamara K.	Email from D. Butz re motion to compel assumption or rejection.	0.1	96.50
09/26/24	Remming, Andrew	Review update from D. Butz re: lease rejection issues.	0.1	114.50
09/26/24	Remming, Andrew	Review email from J. Goldberger re: lease/lien issue and email re: same from D. Butz.	0.1	114.50
09/27/24	Butz, Daniel B.	Review email from J. Chan re: potential settlement (.1); review email from T. Eyler re: same (.1); email to J. Chan and T. Eyler re: same (.1); review email from R. Steere re: rent (.1); email to R. Steere re: same (.1).	0.5	537.50
09/27/24	Butz, Daniel B.	Review email from J. Chan re: stub rent (.1); email to landlord counsel re: settlement (.1).	0.2	215.00
09/27/24	Butz, Daniel B.	Review email from E. Stern re: landlord responses and email from S. Churchill re: same (.1); review proposed responses (.2).	0.3	322.50
09/27/24	Butz, Daniel B.	Review email from landlord counsel re: stipulation (.1); confer with C. Sawyer and review email from C. Sawyer re: same (.1); email to landlord counsel re: resolution (.1).	0.3	322.50
09/27/24	Butz, Daniel B.	Review emails from J. Goldberger and S. Piraino re: docs for filing.	0.1	107.50
09/27/24	Butz, Daniel B.	Review email from S. Churchill re: claim for rent (.1); review email from J. Chan re: same (.1).	0.2	215.00
09/27/24	Sawyer, Casey	Review Southpoint settlement email and email MNAT, AP and DPW re same (.1); draft stipulation and CoC re same (1.1).	1.2	654.00
09/27/24	Sawyer, Casey	Finalize revised lease sale order notice and exhibits.	1.0	545.00
09/27/24	Mann, Tamara K.	Email from H. Baer re revised bidding procedures order.	0.1	96.50
09/27/24	Mann, Tamara K.	Emails from D. Butz and R. Steele re lease negotiation issue.	0.1	96.50
09/27/24	Dehney, Robert J.	Email from counsel to landlord re claim.	0.1	169.50
09/27/24	Remming, Andrew	Review emails re: stub rent issues from J. Chan, T. Eyler, D. Butz and C. Sawyer.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Sawyer, Casey	Confer with D. Butz re: hearing prep for 9/30 hearing.	0.1	54.50
09/27/24	Rogers Churchill, Sophie	Confer with D. Butz re: hearing.	0.1	63.50
09/27/24	Sawyer, Casey	Confer with D. Butz re: stipulation.	0.1	54.50
09/27/24	Remming, Andrew	Review update re: request for stub rent payment from S. Churchill.	0.1	114.50
09/28/24	Butz, Daniel B.	Email with C. Sawyer re: stipulation.	0.2	215.00
09/28/24	Sawyer, Casey	Revise Southpoint Plaza Stipulation and CoC.	1.1	599.50
09/28/24	Mann, Tamara K.	Emails from S. Piraino and J. Alberto re UCC comments re lease sale order.	0.2	193.00
09/29/24	Butz, Daniel B.	Review emails from M. Matlat and J. Goldberger re: deposits (.2); review objection from Realty Income objection (.1); review declaration (.4); review emails from committee counsel re: order (.1); emails with S. Churchill re: same (.1); review finalized objection and emails from S. Churchill, J. Goldberger and T. Eyler re: same (.1).	1.0	1,075.00
09/30/24	Butz, Daniel B.	Review email from J. Chan re: proceeds (.1); review email from A. Remming re: UST objection (.1); confer with A. Shpeen and S. Piraino re: same (.1).	0.3	322.50
09/30/24	Butz, Daniel B.	Review email from J. Goldberger re: UST objection (.1); review email from C. Sawyer re: DIP proceeds in sale (.1); review email from A. Remming re: affidavit of service and amending agenda (.1); review emails from J. Goldberger and S. Churchill re: hrg and agenda (.1).	0.4	430.00
09/30/24	Butz, Daniel B.	Review email from C. Sawyer and T. Liess re: recapture.	0.1	107.50
09/30/24	Butz, Daniel B.	Review email from C. Sawyer and J. Goldberger re: Sahara lease.	0.1	107.50
09/30/24	Butz, Daniel B.	Review email from C. Sawyer re: amended rejection notice (.1); emails with J. Goldberger re: lease rejections (.1); calls with C. Sawyer re: same (.2); emails with S. Piraino re: same (.1).	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Butz, Daniel B.	Emails with committee counsel re: Southpoint stip (.1); review emails from C. Sawyer and client reps re: same (.1).	0.2	215.00
09/30/24	Butz, Daniel B.	Review and revise rejection list (.2); emails with C. Sawyer and co-counsel re: same (.2); review rejection notice (.2); emails with C. Sawyer re: same (.1).	0.7	752.50
09/30/24	Rogers Churchill, Sophie	Call with C. Sawyer re initial list of rejected leases.	0.1	63.50
09/30/24	Sawyer, Casey	Revise Southpoint CoC and Stipulation and review D. Butz email re same (.5); confer with D. Butz re same (.1); email DPW, Alix and A&G re same (.1).	0.7	381.50
09/30/24	Sawyer, Casey	Review voicemails and return calls to S. Anbar and R3M law (.2); email DPW re same (.1).	0.3	163.50
09/30/24	Sawyer, Casey	Confer with D. Butz re Southpoint stipulation and email Morris James re same (.1); review R. Scherck edits and call with D. Butz re same (.1); email DPW and UCC re same (.3); reply to J. Chan email re same (.2).	0.7	381.50
09/30/24	Sawyer, Casey	Call with S. Churchill re rejection notice (.1); email J. Goldberger and S. Piraino re same (.2); call with D. Butz re same and limbo leases (.2).	0.5	272.50
09/30/24	Sawyer, Casey	Draft amended exhibit for rejection motion (.7); call with S. Churchill re same (.1); draft notice of amended exhibit for rejection motion (.9); call with D. Butz re same (.1); finalize notice re same (.5).	2.3	1,253.50
09/30/24	Mann, Tamara K.	Emails from A. Remming and J. Goldberger re lease sale order and 9/30 agenda (.2); email from C. Sawyer re same (.1).	0.3	289.50
09/30/24	Mann, Tamara K.	Email from L. Heiman re lease rejection procedures.	0.2	193.00
09/30/24	Dehney, Robert J.	Email from C. Sawyer re amended rejection notice.	0.1	169.50
09/30/24	Dehney, Robert J.	Email from US Trustee re lease sale order/abandonment issue (.1); emails from DPW and A. Remming re response to same (.1).	0.2	339.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Dehney, Robert J.	Emails from Ballard Spahr and DPW re lease rejections/procedures.	0.1	169.50
09/30/24	Rogers Churchill, Sophie	Call and email with C. Sawyer re lease sale order.	0.2	127.00
09/30/24	Butz, Daniel B.	Confer with C. Sawyer re Southpoint stipulation.	0.1	107.50
09/30/24	Rogers Churchill, Sophie	Call with C. Sawyer re: amended exhibit for rejection motion.	0.1	63.50
<b>Total</b>			<b>79.7</b>	<b>65,821.00</b>

**Task Code:** B190 Other Contested Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Sawyer, Casey	Review and revise subsidiary chapter 11 petitions and first day motions, and file 6 first day motions re same.	4.9	2,670.50
09/09/24	Sawyer, Casey	Review Ballard Spahr/ landlord comments to lease, GoB, and DIP motions and orders.	0.2	109.00
09/09/24	Sawyer, Casey	Revise certificate of counsel for first day motion/ hearing.	0.4	218.00
09/09/24	Sawyer, Casey	Revise form CoC for first day hearing motions.	0.2	109.00
09/09/24	Butz, Daniel B.	Review as-filed petitions (.6); review first day motions (1.0).	1.6	1,720.00
09/09/24	Rogers Churchill, Sophie	Coordinate filing 10 affiliated petitions; finalize 12 first day motions and file same.	5.5	3,492.50
09/09/24	Remming, Andrew	Review first day motions and pleadings and finalize same and numerous emails, calls and confers with MNAT and DPW teams re same.	5.8	6,641.00
09/09/24	Remming, Andrew	Continue to work on first day hearing issues, comments from UST re first day motions, extensive email correspondence re same, numerous meetings with MNAT and DPW teams re same.	12.0	13,740.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale order revisions and email from L. Roglen re: same (.1); review proposed revisions to order (.1); review email from K. Winiarski re: cash management order revisions (.1); review same (.1); review email from K. Winiarski re: revised wages order and review same (.1); review email from E. Stern re: DIP order (.1); review emails from S. Tarr and K. Winiarski re: cash management order and PNC sign off (.1); review email from S. Fleischer re: lease order (.1).	0.8	860.00
09/10/24	Dehney, Robert J.	Email from DPW with revised store closing order; review.	0.1	169.50
09/11/24	Sawyer, Casey	Review emails from V. Cahill re UST and landlord approval of first day orders.	0.1	54.50
09/11/24	Butz, Daniel B.	Review email from L. Casey re: sale closing issues/side letter and email from L. Roglen re: same (.1); review emails from L. Casey re: various orders and taxes order (.1); review email from K. Winiarski re: customer programs and email from S. Churchill re: same (.1); review email from S. Fleischer re: store closing order revisions (.1); review email from J. Goldberger re: UST comments to various orders (.1).	0.5	537.50
09/11/24	Butz, Daniel B.	Review email from J. Goldberger re: revised orders (utility, lease sale, taxes, automatic stay) and email from S. Churchill re: same (.1); discussion with S. Churchill re: tax and NOL orders (.1); review email from J. Goldberger and E. Stern re: same (.1).	0.3	322.50
09/11/24	Butz, Daniel B.	Review email from S. Churchill re: prior orders (.1); review email from J. Peppiatt re: same (.1); review emails from E. Stern and S. Churchill re: retentions and emails from A&G and C. Sawyer re: same (.1).	0.3	322.50
09/11/24	Mann, Tamara K.	Email from K. Winiarski re revised customer programs order and review same.	0.2	193.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Mann, Tamara K.	Emails from L. Casey and J. Goldberger re comments re revised tax, utilities GOB and lease sale orders (.1); email from C. Sawyer re first day orders (.1).	0.2	193.00
09/11/24	Mann, Tamara K.	Call with C. Sawyer re interim first day orders.	0.2	193.00
09/11/24	Rogers Churchill, Sophie	Revise and finalize lease sale COC and interim orders; coordinate filing same.	1.5	952.50
09/11/24	Rogers Churchill, Sophie	Respond to email from Kroll re first day service.	0.1	63.50
09/11/24	Rogers Churchill, Sophie	Compile entered interim orders and email to DPW re outstanding issues.	0.4	254.00
09/11/24	Dehney, Robert J.	Emails from Ballard Spahr, Barclay, US Trustee, DPW, Allen Matkins, Kelley Drye, Otterbourg and S. Rogers Churchill re signoff on interim store closing order.	0.1	169.50
09/11/24	Remming, Andrew	Review revised versions of proposed orders re: customer programs and taxes (.7) and emails re: same with K. Winiarski, J. Goldberger, S. Churchill, E. Stern and J. Peppiatt (.2).	0.9	1,030.50
09/11/24	Remming, Andrew	Review revisions to store closing interim order (.3) and emails re: same from V. Cahill and numerous counsel to various landlords (.1).	0.4	458.00
09/11/24	Remming, Andrew	Review update from S. Churchill re: revised customer programs order.	0.1	114.50
09/12/24	Turner, Brianna	Review communications with DPW regarding retention applications and lease rejection motion.	0.2	109.00
09/12/24	Weidman, Rebecca	Prepare certification of counsel re: equity holder order for filing (.1); Correspondence with S. Churchill re: same (.1); File same (.1); Coordinate service of same (.1).	0.4	158.00
09/12/24	Butz, Daniel B.	Review email from J. Goldberger re: equityholder order and review email from S. Churchill re: same.	0.1	107.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Butz, Daniel B.	Review email from E. Stern re: various notices for second day hearing (.1); review email from S. Churchill re: same (.1); review notices for filing tonight (.4).	0.6	645.00
09/12/24	Rogers Churchill, Sophie	Revise COC for equityholder redaction interim order and coordinate filing same.	0.3	190.50
09/12/24	Rogers Churchill, Sophie	Prepare NOL notice, notice of final DIP hearing, notice of bidding procedures hearing, and notice of rejection procedures hearing.	1.7	1,079.50
09/12/24	Rogers Churchill, Sophie	Call with Kroll re first day service.	0.4	254.00
09/12/24	Rogers Churchill, Sophie	Call with E. Stern re first day service.	0.2	127.00
09/12/24	Remming, Andrew	Review update from J. Goldberger re: equityholder order.	0.1	114.50
09/13/24	Turner, Brianna	Review emails from C. Sawyer and J. Chan re: lease rejection motion and critical vendors' motion.	0.3	163.50
09/16/24	Butz, Daniel B.	Review emails from J. Goldberger and S. Churchill re: second day motions.	0.1	107.50
09/16/24	Butz, Daniel B.	Review email from K. Winiarski re: store closings (.1); begin research re: same (.3).	0.4	430.00
09/16/24	Remming, Andrew	Review and edit draft of interim comp motion from DPW.	0.3	343.50
09/17/24	Butz, Daniel B.	Review email from C. Sawyer re: store closing research and review research (.2); emails with C. Sawyer re: research (.1); review email from C. Sawyer re: same (.1).	0.4	430.00
09/17/24	Butz, Daniel B.	Review email from shareholder (.1); email to shareholder re: process (.1).	0.2	215.00
09/17/24	Butz, Daniel B.	Further emails with B. Turner re: research email (.1); review email from B. Turner and response from M. Brock re: adversary proceeding (.1).	0.2	215.00
09/17/24	Butz, Daniel B.	Review email from S. Churchill re: second day motions and other issues (.1); review email from E. Stern re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Rogers Churchill, Sophie	Confer with D. Butz re second day filing deadlines (.1); respond to email from E. Stern re same (.1).	0.2	127.00
09/17/24	Butz, Daniel B.	Confer with S. Churchill re second day filing deadlines.	0.1	107.50
09/18/24	Butz, Daniel B.	Review email from V. Cahill re: store closing notice (.1); email to V. Cahill re: same (.1).	0.2	215.00
09/18/24	Butz, Daniel B.	Review email from V. Cahill re: store closing issues and services (.1); call with V. Cahill re: same (.2).	0.3	322.50
09/18/24	Butz, Daniel B.	Review email from A. Ryan re: AG issues with store closing motion (.1); review email from E. Stern re: same (.1).	0.2	215.00
09/18/24	Sawyer, Casey	Review A. Ryan email re GoB language requests from national association of attorneys general.	0.1	54.50
09/18/24	Mann, Tamara K.	Email from V. Cahill re store closing notices.	0.1	96.50
09/18/24	Dehney, Robert J.	Emails from A. Ryan and DPW re comments to store closing order.	0.1	169.50
09/19/24	Butz, Daniel B.	Review email from S. Fox re: comments on GOB issues and email from A. Shpeen re: same.	0.1	107.50
09/19/24	Butz, Daniel B.	Review email from S. Churchill re: various first day motions and review email from J. Goldberger re: same.	0.1	107.50
09/19/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re interim compensation procedures motion and send precedent re same.	0.3	190.50
09/19/24	Rogers Churchill, Sophie	Review and revise draft interim compensation procedures motion.	1.3	825.50
09/20/24	Butz, Daniel B.	Review email from V. Cahill re: store closings.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/20/24	Butz, Daniel B.	Review email from R. Steere re: store closing exhibit (.1); review emails from V. Cahill re: same (.1); review email from S. Churchill re: same (.1); review email from S. Churchill re: store closing notice and review same (.1); review comments from V. Cahill and others re: same (.1); review email from S. Churchill and Kroll re: service and other issues (.1).	0.6	645.00
09/20/24	Sawyer, Casey	Call with S. Churchill re store closing list and notice.	0.2	109.00
09/20/24	Mann, Tamara K.	Email from V. Cahill re store closing notice.	0.1	96.50
09/20/24	Rogers Churchill, Sophie	Respond to email from E. Stern re reply deadlines.	0.1	63.50
09/20/24	Rogers Churchill, Sophie	Call with C. Sawyer re store closing exhibit (.2); respond to email from V. Cahill re same (.1); prepare notice re same (.4).	0.7	444.50
09/23/24	Butz, Daniel B.	Review email from L. Casey re: appointment of committee and second day papers (.1); review emails from A. Shpeen and A. Remming re: same (.1); review further emails from A. Remming and L. Casey re: same (.1).	0.3	322.50
09/23/24	Butz, Daniel B.	Review email from V. Cahill re: store closing order.	0.1	107.50
09/23/24	Dehney, Robert J.	Email from DPW with reply to A. Ryan's comments to store closing order.	0.1	169.50
09/24/24	Butz, Daniel B.	Review emails from A. Ryan and V. Cahill re: state AG comments to store closing motion.	0.2	215.00
09/24/24	Butz, Daniel B.	Review email from J. Haithcock re: credit card program and email from A. Shpeen re: same.	0.1	107.50
09/24/24	Butz, Daniel B.	Review email from V. Cahill re: store closing list and email from R. Tejada re: same.	0.1	107.50
09/24/24	Mann, Tamara K.	Email from V. Cahill re store closing order.	0.1	96.50
09/24/24	Mann, Tamara K.	Email from V. Cahill re notice of store closings.	0.1	96.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/24	Rogers Churchill, Sophie	Draft notices for de minimis asset sale procedures, omnibus rejection, interim compensation procedures, and ordinary course retention motions.	1.1	698.50
09/25/24	Rogers Churchill, Sophie	Review and comment on interim compensation procedures motion and de minimis sale procedures order (.8); emails with E. Stern re OCP motion (.1); finalize de minimis asset sale motion and file same (.5); finalize omnibus rejection motion and file same (.6); numerous calls with C. Sawyer re interim compensation procedures motion (.5); numerous emails with Kroll re service of filings (.3).	2.8	1,778.00
09/25/24	Butz, Daniel B.	Review email from K. Winiarski re: cash management order (.1); review same (.2); email to MNAT group re: same (.1).	0.4	430.00
09/25/24	Butz, Daniel B.	Review email from V. Cahill re: filing materials (OCP motion, interim comp motion, DM asset sale motion, and omnibus rejection motion) (.1); confer with S. Churchill re: same (.2); review emails from S. Churchill and V. Cahill re: same (.1); review revisions to motion (.1).	0.5	537.50
09/25/24	Butz, Daniel B.	Review revisions to lease sale order (.1); review emails from J. Goldberger and S. Churchill re: same (.1); review email from S. Churchill re: filings tonight (.1); review email from E. Stern re: filings tonight (.1).	0.4	430.00
09/25/24	Sawyer, Casey	Review Northtowne Plaza objection to store closing notice.	0.1	54.50
09/25/24	Sawyer, Casey	Finalize interim compensation motion (1.0); calls with S. Churchill re same (.5).	1.5	817.50
09/25/24	Rogers Churchill, Sophie	Confer with D. Butz re: filings (OCP motion, interim comp motion, de minimis asset sale motion, and omnibus rejection motion).	0.2	127.00
09/26/24	Butz, Daniel B.	Review email from S. Churchill re: personal injury complaint (.1); review email from E. Stern re: same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Second Notice of Filing of List of Additional Closing Stores Pursuant to the Interim Order (I) Authorizing Debtors to Assume the Consulting Agreement, (II) Authorizing Store Closing Sales and Approving Related Procedures, and (III) Granting Related Relief (.2).	0.3	106.50
09/27/24	Rogers Churchill, Sophie	Draft notice of store closings for Wave 5.	0.3	190.50
09/27/24	Butz, Daniel B.	Review emails from R. Steere and S. Churchill re: wave 2 closing (.1) and review notice and list re: same (.2); review emails from V. Cahill and S. Churchill re: same (.1).	0.4	430.00
09/27/24	Sawyer, Casey	Review R. Steere email re store closings.	0.1	54.50
09/29/24	Butz, Daniel B.	Review email from V. Cahill re: comments to documents.	0.1	107.50
09/29/24	Sawyer, Casey	Review Casitas Oceanside Three LP objection to GoB motion.	0.1	54.50
09/30/24	Butz, Daniel B.	Review email from C. Sawyer re: Southpoint stipulation (.1); review and revise same (.2); email to C. Sawyer re: same (.1); review revised version from C. Sawyer and revise same (.3); email to C. Sawyer re: same (.1); review emails from C. Sawyer and J. Chan re: stipulation (.1); email to J. Chan and DPW re: same (.1); review email from A. Shpeen re: same and email to Committee counsel re: same (.1); conf. with C. Sawyer re: same and email from C. Sawyer re: same (.1).	1.2	1,290.00
09/30/24	Butz, Daniel B.	Review "second day" motion/application comments from UST (.2); review emails from A. Remming, S. Churchill and others re: same (.1).	0.3	322.50
09/30/24	Butz, Daniel B.	Review email from J. Haithcock for Comenity re: CC issues.	0.1	107.50
09/30/24	Rogers Churchill, Sophie	Review UST comments to several first day motions.	0.6	381.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Sawyer, Casey	Review UST comments to second day motions (.4); confer with S. Churchill re same (.1); call with S. Churchill re same (.1); email Guggenheim, Alix, and Kroll re same (.5); email MNAT re same (.1).	1.2	654.00
09/30/24	Dehney, Robert J.	Review email from US Trustee with comments to second day motion/application (.2); emails from A. Remming, S. Churchill, C. Sawyer and DPW re same (.1).	0.3	508.50
09/30/24	Dehney, Robert J.	Emails from DPW and A. Ryan re comments to store closing order.	0.1	169.50
<b>Total</b>			<b>61.2</b>	<b>54,184.00</b>

**Task Code:** B200 Governmental/Regulatory Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Sawyer, Casey	Review FINRA email and email DPW and MNAT teams re same.	0.1	54.50
09/10/24	Butz, Daniel B.	Review FINRA notice.	0.1	107.50
09/16/24	Butz, Daniel B.	Review email from C. Sawyer re: FINRA questionnaire (.1); review same (.1); email to C. Sawyer re: same (.1); confer with C. Sawyer re: same and review emails from C. Sawyer and E. Stern re: same (.1).	0.4	430.00
09/16/24	Sawyer, Casey	Review E. Stern email re FINRA request and email with MNAT team re same (.2); email and confer with D. Butz re same (.1).	0.3	163.50
09/16/24	Butz, Daniel B.	Email and confer with C. Sawyer re FINRA request.	0.1	107.50
<b>Total</b>			<b>1.0</b>	<b>863.00</b>

**Task Code:** B220 Employee Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Mann, Tamara K.	Emails from M. Brock, S. Churchill and A. Remming re employee motion witness prep (.1); research re same (.8).	0.9	868.50
09/17/24	Butz, Daniel B.	Review email from S. Churchill/E. Stern re: severance.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Remming, Andrew	Review notice re: severance issues (.1) and emails re: same from E. Stern and S. Churchill (.1).	0.2	229.00
09/18/24	Butz, Daniel B.	Review email from UST re: severance notice (.1); review emails from co-counsel and R. Dehney and S. Churchill re: same (.1).	0.2	215.00
09/18/24	Butz, Daniel B.	Confer with A. Remming on current status and severance.	0.1	107.50
09/18/24	Remming, Andrew	Confer with D. Butz re UST severance issues.	0.2	229.00
09/18/24	Dehney, Robert J.	Email from US Trustee re severance notice (.1); emails with DPW and S. Churchill re same (.1).	0.2	339.00
09/18/24	Remming, Andrew	Review email from L. Casey re: severance issue and emails re: same with A. Shpeen.	0.1	114.50
09/18/24	Remming, Andrew	Further emails re: severance issue with R. Dehney, A. Shpeen and S. Churchill.	0.1	114.50
09/19/24	Butz, Daniel B.	Review email from R. Dehney re: severance (.1); review email from S. Churchill re: same (.1).	0.2	215.00
09/19/24	Sawyer, Casey	Review email from R. Dehney re timeline for severance and wages declaration.	0.1	54.50
09/19/24	Rogers Churchill, Sophie	Respond to email from R. Dehney re supplemental wages declaration.	0.1	63.50
09/19/24	Dehney, Robert J.	Emails with S. Rogers Churchill re severance.	0.2	339.00
09/19/24	Dehney, Robert J.	Emails with DPW re timeline for severance and wages declaration.	0.1	169.50
09/19/24	Remming, Andrew	Emails with A. Shpeen, S. Churchill and R. Dehney re: severance issues.	0.1	114.50
09/20/24	Dehney, Robert J.	Email to MNAT team re timeline for severance and wages declaration.	0.1	169.50
09/20/24	Remming, Andrew	Emails with A. Shpeen and R. Dehney re: severance issues.	0.1	114.50
09/25/24	Dehney, Robert J.	Email from S. Churchill with draft notice of commencement cover letter; review.	0.1	169.50
09/25/24	Butz, Daniel B.	Call with S. Churchill and R. Goldman on employee communications.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/24	Butz, Daniel B.	Review email from T. Sun re: supplemental declaration (.1); review supplemental declaration (.2); review emails from T. Sun and S. Churchill re: same (.1); confer with S. Churchill re: same (.1).	0.5	537.50
09/25/24	Butz, Daniel B.	Call and confer with C. Sawyer re: declaration and notice therefore (.1); review notice from C. Sawyer re: same (.1); call with C. Sawyer re: same (.1); review emails from C. Sawyer re: same (.1); review email from T. Sun re: same (.1).	0.5	537.50
09/25/24	Butz, Daniel B.	Review emails from A. Shpeen re: declaration and revisions thereto (.1); email to MNAT group re: same (.1); review emails from S. Churchill and C. Sawyer re: same (.1).	0.3	322.50
09/25/24	Butz, Daniel B.	Review email from M. Brock re: declaration in support (.1); review email with final documents from C. Sawyer (.1).	0.2	215.00
09/25/24	Sawyer, Casey	Review email from T. Sun re supplemental wages declaration and confer with S. Churchill and D. Butz re same (.1); call with D. Butz re same (.1); draft notice of declaration re same (.7); email DPW re same (.1); review A. Shpeen comments re same (.1).	1.1	599.50
09/25/24	Sawyer, Casey	Finalize supplemental wages notice and declaration.	0.7	381.50
09/25/24	Rogers Churchill, Sophie	Call with D. Butz and R. Goldman on employee communications.	0.1	63.50
09/25/24	Rogers Churchill, Sophie	Confer with D. Butz re: supplemental declaration.	0.1	63.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Sawyer, Casey	Emails from Company, Kroll and DPW re notice parties and employees.	0.1	54.50
<b>Total</b>			<b>6.9</b>	<b>6,616.50</b>

**Task Code:** B230 Financing Matters/Cash Collateral

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Sawyer, Casey	Review draft DIP motion (.1); draft notice of fee letters re same (.8).	0.9	490.50
09/09/24	Sawyer, Casey	Review Interim DIP Order and redline to 9/6 Interim DIP Order, and email L. Casey re same.	0.5	272.50
09/09/24	Sawyer, Casey	Finalize sealed notice of fee letters (.8); finalize and redact public notice of fee letters (.4); emails with DPW re same (.1).	1.3	708.50
09/09/24	Sawyer, Casey	Email L. Casey re sealed notice of fee letter.	0.1	54.50
09/09/24	Butz, Daniel B.	Review email from S. Churchill re: DIP motion (.1); review DIP motion re: same (.2).	0.3	322.50
09/09/24	Butz, Daniel B.	Review emails from V. Cahill re: DIP fee filings (.1); review email from C. Sawyer re: same (.1).	0.2	215.00
09/09/24	Rogers Churchill, Sophie	Finalize and file DIP motion (sealed), DIP motion (redacted), and motion to seal DIP motion; finalize sealed papers for production to judge; emails with DPW team re same.	1.0	635.00
09/09/24	Rogers Churchill, Sophie	Prepare notice of filing fee letters and exhibits, and coordinate filing the sealed and redacted versions.	0.7	444.50
09/11/24	Weidman, Rebecca	Correspondence with T. Mann, S. Churchill and Court re: interim DIP order.	0.3	118.50
09/11/24	Mann, Tamara K.	Call with S. Rogers Churchill and E. Stern re interim DIP order (.2); confer with R. Weidman re same (.2); confer with A. Remming re same (.1).	0.5	482.50
09/11/24	Rogers Churchill, Sophie	Call with E. Stern and T. Mann re DIP order.	0.2	127.00
09/11/24	Remming, Andrew	Confer with T. Mann re DIP order.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Remming, Andrew	Call with E. Stern re: DIP order.	0.1	114.50
09/12/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Notice of Hearing Regarding Motion of Debtors for Entry of Interim and Final Orders, Pursuant to 11 U.S.C. §§ 105, 361, 362, 363, 364, 503, 506, 507, and 552, (I) Authorizing the Debtors to (A) Obtain Senior Secured Superpriority Post-Petition Financing and (B) Use Cash Collateral, (II) Granting Liens and Superpriority Administrative Expense Claims, (III) Providing Adequate Protection to Prepetition Secured Parties, (IV) Scheduling a Final Hearing, and (V) Granting Related Relief (.2).	0.3	106.50
09/12/24	Rogers Churchill, Sophie	Finalize hearing notice on final DIP hearing and coordinate filing same.	0.2	127.00
09/17/24	Turner, Brianna	Email with AlixPartners re: weekly DIP obligations.	0.3	163.50
09/17/24	Rogers Churchill, Sophie	Emails with E. Stern re cash collateral/DIP reporting requirements (.1); emails with C. Sawyer re same (.1).	0.2	127.00
09/18/24	Turner, Brianna	Confer with C. Sawyer re Interim DIP obligations.	0.3	163.50
09/18/24	Sawyer, Casey	Confer with B. Turner re interim DIP obligations.	0.3	163.50
09/23/24	Remming, Andrew	Review email from S. Churchill re: DIP reporting issues.	0.1	114.50
09/24/24	Turner, Brianna	Confer with S. Churchill re DIP reporting obligations.	0.3	163.50
09/24/24	Rogers Churchill, Sophie	Confer with B. Turner re DIP reporting obligations.	0.3	190.50
09/24/24	Remming, Andrew	Review and respond to email from B. Turner re: DIP reporting issues.	0.1	114.50
09/29/24	Sawyer, Casey	Review V. Cahill email re DIP language.	0.1	54.50
09/30/24	Turner, Brianna	Emails with MNAT team re: DIP reporting obligations.	0.4	218.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Sawyer, Casey	Review J. Chan email DIP paydown, and review DIP and email MNAT re same.	0.2	109.00
<b>Total</b>			<b>9.3</b>	<b>5,915.50</b>

**Task Code:** B240 Tax Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Mann, Tamara K.	Emails from S. Churchill and J. Peppiatt re interim taxes order.	0.1	96.50
09/11/24	Rogers Churchill, Sophie	Email to chambers re taxes and NOL orders.	0.4	254.00
09/11/24	Rogers Churchill, Sophie	Discussion with D. Butz re: tax and NOL orders.	0.1	63.50
09/12/24	Remming, Andrew	Emails with J. Goldberger, S. Churchill and S. Piraino re: service of NOL motion documents.	0.1	114.50
09/23/24	Remming, Andrew	Review email from counsel to Florida taxing authority.	0.1	114.50
09/24/24	Butz, Daniel B.	Review emails from Orange County re: tax issues.	0.1	107.50
09/26/24	Butz, Daniel B.	Review Orange County taxing authority objection.	0.2	215.00
<b>Total</b>			<b>1.1</b>	<b>965.50</b>

**Task Code:** B250 Real Estate Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/24	Turner, Brianna	Review filings re notice of mechanic's lien.	0.5	272.50
09/24/24	Butz, Daniel B.	Review notice of mechanics lien.	0.1	107.50
09/24/24	Sawyer, Casey	Review notice of mechanic's lien from Geiger Bros.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Butz, Daniel B.	Emails with J. Goldberger re: mechanics lien.	0.1	107.50
<b>Total</b>			<b>0.8</b>	<b>542.00</b>

**Task Code:** B260 Insurance Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Weidman, Rebecca	Revise, prepare and upload interim insurance order to Court site.	0.3	118.50
09/17/24	Butz, Daniel B.	Review emails from A. Remming and S. Zuber re: Liberty Mutual/insurance issues.	0.1	107.50
09/17/24	Dehney, Robert J.	Email from counsel for Liberty Mutual Insurance re final bonding and DIP financing orders (.1); email from A. Remming re same (.1).	0.2	339.00
09/17/24	Remming, Andrew	Emails with S. Zuber re: Liberty Mutual.	0.1	114.50
09/23/24	Remming, Andrew	Review and respond to email from S. Zuber re: Liberty Mutual comments to DIP order.	0.1	114.50
09/24/24	Remming, Andrew	Email to S. Zuber re: Liberty Mutal DIP comments.	0.1	114.50
09/25/24	Butz, Daniel B.	Review email from counsel to Liberty Mutual re: surety issues.	0.1	107.50
09/25/24	Remming, Andrew	Review email from S. Zuber re insurance issues.	0.1	114.50
09/27/24	Rogers Churchill, Sophie	Research re Chubb requests.	1.4	889.00
09/27/24	Butz, Daniel B.	Review email from Liberty Mutual re: bond issues.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Remming, Andrew	Review emails re: Liberty Mutual comments to DIP order from S. Zuber and S. Churchill.	0.1	114.50
<b>Total</b>			<b>2.7</b>	<b>2,241.50</b>

**Task Code:** B270 Reclamation/503(b)(9) Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/24	Sawyer, Casey	Review ODP reclamation demand.	0.1	54.50
09/13/24	Butz, Daniel B.	Review reclamation demand from Roundtripping.	0.1	107.50
09/16/24	Sawyer, Casey	Review ODP reclamation demand and review emails with MNAT and DPW re same.	0.1	54.50
09/24/24	Butz, Daniel B.	Review email from C. Sawyer re: reclamation demand for pet food and email from S. Piraino re: same.	0.1	107.50
09/24/24	Sawyer, Casey	Review Knox reclamation demand and email DPW re same.	0.2	109.00
09/24/24	Remming, Andrew	Review update from C. Sawyer re: reclamation demand.	0.1	114.50
09/26/24	Butz, Daniel B.	Review reclamation demand from Hostess.	0.1	107.50
09/27/24	Butz, Daniel B.	Review additional reclamation demand from Tempur Sealy.	0.1	107.50
<b>Total</b>			<b>0.9</b>	<b>762.50</b>

**Task Code:** B280 Utility Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Mann, Tamara K.	Research re utility order.	0.7	675.50
09/11/24	Weidman, Rebecca	Prepare and file certification of counsel re: revised utilities interim order (.2); Upload order to Court site (.1).	0.3	118.50
09/11/24	Sawyer, Casey	Confer with S. Churchill and D. Butz re utilities order and revised exhibit.	0.1	54.50
09/11/24	Sawyer, Casey	Draft notice of amended utilities exhibit.	0.6	327.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Butz, Daniel B.	Review email from S. Palumbo re: utilities service issues and review spreadsheet re: same (.1); review emails from company and reply by S. Palumbo re: same (.1).	0.2	215.00
09/11/24	Butz, Daniel B.	Confer with S. Churchill and C. Sawyer re: amended utilities exhibit (.1); review emails between S. Churchill and J. Goldberger explaining same and FPL issues (.1).	0.2	215.00
09/11/24	Butz, Daniel B.	Review revised utility exhibit and notice thereof (.1); review adequate assurance request and utilities motion (.2); review emails from J. Goldberger and C. Sawyer re: notice (.1); confer with S. Churchill re: same (.1); review email from S. Churchill to company re: same (.1).	0.6	645.00
09/11/24	Mann, Tamara K.	Emails from S. Palumbo and M. Barga re Florida Power & Light utility accounts.	0.2	193.00
09/11/24	Mann, Tamara K.	Email from J. Goldberger re revised utilities deposit and review same.	0.1	96.50
09/11/24	Mann, Tamara K.	Confer with S. Churchill re utility inquiry.	0.2	193.00
09/11/24	Rogers Churchill, Sophie	Respond to email from J. Goldberger re utilities motion (.1); confer with D. Butz and C. Sawyer re same (.1); review email from Florida utility (.1); confer with D. Butz re same (.1).	0.4	254.00
09/11/24	Rogers Churchill, Sophie	Further revise utilities order and upload for entry; respond to email from chambers re same.	0.2	127.00
09/11/24	Rogers Churchill, Sophie	Review and revise notice of amended utilities exhibit.	0.1	63.50
09/11/24	Rogers Churchill, Sophie	Address adequate assurance request from utility company.	0.6	381.00
09/11/24	Rogers Churchill, Sophie	Confer with T. Mann re utility inquiry.	0.2	127.00
09/11/24	Remming, Andrew	Review updated utilities list, and notice of amendment re: same (.4) and emails re: same from J. Goldberger, S. Churchill and C. Sawyer (.1).	0.5	572.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Remming, Andrew	Review adequate assurance request from utility.	0.1	114.50
09/12/24	Sawyer, Casey	Finalize utilities amended exhibit notice.	0.5	272.50
09/12/24	Weidman, Rebecca	Prepare notice of amended utilities motion exhibit for filing (.1); Correspondence with C. Sawyer re: same (.1); File same (.1).	0.3	118.50
09/12/24	Butz, Daniel B.	Review email from C. Sawyer re: utilities motion.	0.1	107.50
09/12/24	Mann, Tamara K.	Review notice of revised utility providers.	0.1	96.50
09/12/24	Remming, Andrew	Review emails re: amended utility list from C. Sawyer and J. Goldberger.	0.1	114.50
09/13/24	Butz, Daniel B.	Review emails from S. Palumbo re: utility deposit request and surety requests (.1); review email from S. Churchill re: same (.1).	0.2	215.00
09/13/24	Mann, Tamara K.	Email from S. Palumbo re FPL utility accounts.	0.1	96.50
09/13/24	Remming, Andrew	Review email from counsel to utility re: adequate assurance request.	0.1	114.50
09/14/24	Butz, Daniel B.	Review email from S. Palumbo re: utility request.	0.1	107.50
09/16/24	Butz, Daniel B.	Review emails from S. Palumbo and S. Churchill re: utility issues.	0.1	107.50
09/17/24	Butz, Daniel B.	Confer with S. Churchill re: utility matters.	0.1	107.50
09/17/24	Butz, Daniel B.	Review email from C. Williamson re: Duke energy adequate assurance require.	0.1	107.50
09/17/24	Rogers Churchill, Sophie	Prep for call with FPL re adequate assurance request (.2); attend call (.2).	0.4	254.00
09/17/24	Rogers Churchill, Sophie	Confer with D. Butz re utility adequate assurance.	0.1	63.50
09/18/24	Turner, Brianna	Confer with S. Churchill re adequate assurance for utilities.	0.2	109.00
09/18/24	Turner, Brianna	Draft summary of adequate assurance procedures.	0.5	272.50
09/18/24	Butz, Daniel B.	Review email from Ameren Utility.	0.1	107.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Rogers Churchill, Sophie	Confer with B. Turner re adequate assurance for utilities.	0.2	127.00
09/19/24	Butz, Daniel B.	Review AA request from utility.	0.1	107.50
09/19/24	Butz, Daniel B.	Review email from S. Churchill re: Florida Power request.	0.1	107.50
09/19/24	Sawyer, Casey	Review K. Cavalcante email and letter re utility AA deposit for KUA.	0.1	54.50
09/19/24	Rogers Churchill, Sophie	Email to Company re adequate assurance request.	0.2	127.00
09/20/24	Butz, Daniel B.	Review emails from S. Churchill re: Kissimmee assurance request and email re: Duke AA request (.1); review email from S. Churchill re: same (.1); confer with S. Churchill re: same (.1).	0.3	322.50
09/20/24	Rogers Churchill, Sophie	Respond to various utility requests and emails with DPW and AlixPartners re same.	0.4	254.00
09/20/24	Rogers Churchill, Sophie	Prepare for (.3) and attend call with company and AlixPartners re utility adequate assurance requests (.5); respond to FPL re request (.1).	0.9	571.50
09/20/24	Rogers Churchill, Sophie	Confer with D. Butz re: Kissimmee assurance request and email re: Duke AA request.	0.1	63.50
09/22/24	Butz, Daniel B.	Review email from utility counsel re call on adequate assurance.	0.1	107.50
09/24/24	Butz, Daniel B.	Review Mifflin County adequate assurance request and email from S. Churchill re: same.	0.1	107.50
09/24/24	Butz, Daniel B.	Review AA request from Riverside.	0.1	107.50
09/25/24	Butz, Daniel B.	Review email from M. Barga re: riverside utilities and email from S. Churchill re: same.	0.1	107.50
09/25/24	Butz, Daniel B.	Review email from T. Marcum re: Durant utility AA request.	0.1	107.50
09/25/24	Mann, Tamara K.	Email from M. Barga re adequate assurance request.	0.1	96.50
09/26/24	Rogers Churchill, Sophie	Respond to email from utility provider.	0.1	63.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Rogers Churchill, Sophie	Prepare for and attend call with utility provider re adequate assurance.	0.3	190.50
09/26/24	Rogers Churchill, Sophie	Email to utility provider re letter.	0.1	63.50
09/26/24	Butz, Daniel B.	Review email from J. Chan re: utility adequate assurance request from Greer CPW (.1); review email from S. Churchill and conf. with same re: same (.1); review email from M. Barga re: same (.1).	0.3	322.50
09/26/24	Remming, Andrew	Review email from J. Chan re: adequate assurance request.	0.1	114.50
09/27/24	Rogers Churchill, Sophie	Respond to email from utility provider re adequate assurance back-up.	0.1	63.50
09/27/24	Rogers Churchill, Sophie	Call with utility company re adequate assurance request (.2); email to Company and Alix re same (.2); confer with D. Butz re same (.1).	0.5	317.50
09/27/24	Rogers Churchill, Sophie	Respond to email from J. Peppiatt re utility questions.	0.2	127.00
09/27/24	Rogers Churchill, Sophie	Prepare for call with utility company re adequate assurance request (.2); attend call re adequate assurance negotiation (.2).	0.4	254.00
09/27/24	Butz, Daniel B.	Review email from J. Goldberger re: open utility issues and review email from S. Churchill re: same.	0.1	107.50
09/27/24	Sawyer, Casey	Review J. Goldberger and S. Churchill emails re utilities issues.	0.1	54.50
09/27/24	Butz, Daniel B.	Confer with S. Churchill re adequate assurance request.	0.1	107.50
09/30/24	Butz, Daniel B.	Review email and attachments from PG&E re: adequate assurance request (.1); review emails from C. Sawyer, S. Churchill and M. Barga re: same (.1); review emails from S. Churchill and J. Goldberger and J. Clarry re: same (.1); review email from R. Duncan re: adequate assurance request from Reliant (.1).	0.4	430.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Rogers Churchill, Sophie	Review adequate assurance request inbound and respond to email from C. Sawyer re same.	0.1	63.50
09/30/24	Rogers Churchill, Sophie	Respond to email from company re PG&E (.1); respond to email from J. Goldberger re same (.1).	0.2	127.00
09/30/24	Rogers Churchill, Sophie	Respond to PG&E email.	0.1	63.50
09/30/24	Dehney, Robert J.	Email from PG&E re adequate assurance request (.1); emails from C. Sawyer, S. Churchill and Big Lots re same (.1).	0.2	339.00
<b>Total</b>			<b>14.9</b>	<b>11,922.50</b>

**Task Code:** B290 Vendor/Supplier Matters

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Butz, Daniel B.	Review email from R. Dehney re: vendor inquiry.	0.1	107.50
09/09/24	Mann, Tamara K.	Email from B. Rogers re critical vendor motion.	0.1	96.50
09/11/24	Sawyer, Casey	Call from B. Press re transit vendor (.1); review and reply to emails with B. Press and S. Piraino re same (.1).	0.2	109.00
09/11/24	Sawyer, Casey	Call with S. Shepard re Fairfield CA location and automatic stay inquiry (.1); review email from S. Shepard and review petitions re same (.2); confer with S. Churchill re same (.1).	0.4	218.00
09/11/24	Butz, Daniel B.	Review email from C. Sawyer re: vendor inquiry and review email from S. Piraino re: same.	0.1	107.50
09/11/24	Butz, Daniel B.	Review email from Z. Shectman and A. Remming re: supplier.	0.1	107.50
09/11/24	Mann, Tamara K.	Research re vendor issues.	0.3	289.50
09/11/24	Rogers Churchill, Sophie	Call with C. Sawyer re paying vendor claims postpetition and inquiry re same.	0.1	63.50
09/11/24	Remming, Andrew	Review and respond to email from counsel to supplier.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Butz, Daniel B.	Review email from Z. Shechtman re: vendor treatment (.1); review emails from A. Remming and S. Churchill re: same (.1).	0.2	215.00
09/12/24	Rogers Churchill, Sophie	Email to K. Winiarski re vendor inquiries.	0.1	63.50
09/12/24	Remming, Andrew	Emails re: inquiry from counsel to vendor with S. Churchill and S. Piraino.	0.1	114.50
09/13/24	Butz, Daniel B.	Review emails from A. Remming and S. Churchill re: vendor inquiry.	0.1	107.50
09/13/24	Butz, Daniel B.	Review email from R. Dehney on vendor issues (.1); review email from A. Hiller re: vendor/setoff issue (.1); emails with group re: same and email to A. Hiller re: same (.1); email to K. Winiarski re: same (.1).	0.4	430.00
09/13/24	Butz, Daniel B.	Review email from Z. Shechtman re: vendor inquiry (.1); review email from A. Remming re: same (.1).	0.2	215.00
09/13/24	Butz, Daniel B.	Emails with C. Sawyer re: rejection research (.1); review final research (.1).	0.2	215.00
09/13/24	Butz, Daniel B.	Review emails from K. Winiarski and S. Piraino re: vendor inquiry.	0.1	107.50
09/13/24	Mann, Tamara K.	Email from A. Remming re vendor inquiry.	0.1	96.50
09/13/24	Mann, Tamara K.	Confer with A. Remming re vendor inquiry.	0.1	96.50
09/13/24	Mann, Tamara K.	Email from D. Butz re vendor inquiry.	0.1	96.50
09/13/24	Remming, Andrew	Confer with T. Mann re vendor inquiry.	0.1	114.50
09/13/24	Remming, Andrew	Review inquiry from counsel to vendor and emails re: same from D. Butz and S. Churchill.	0.1	114.50
09/13/24	Remming, Andrew	Review update from K. Winiarski re: vendor issues.	0.1	114.50
09/13/24	Remming, Andrew	Review emails from multiple vendor counsels and coordinate with MNAT team re: responses to same.	0.2	229.00
09/13/24	Remming, Andrew	Review email from R. Dehney re: inquiry from counsel to Chicago vendor.	0.1	114.50
09/13/24	Remming, Andrew	Review and respond to email from Z. Shechtman re: vendor issues.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/24	Butz, Daniel B.	Review emails from R. Dehney and C. Sawyer re: critical vendor issues (.1); review email from A. Remming re: same (.1).	0.2	215.00
09/16/24	Butz, Daniel B.	Review email from vendor re: shipments and terms.	0.1	107.50
09/16/24	Butz, Daniel B.	Review emails from A. Remming and S. Churchill re: vendor inquiry.	0.1	107.50
09/16/24	Sawyer, Casey	Research re vendor inquiry.	0.3	163.50
09/16/24	Mann, Tamara K.	Email from S. Gerald re critical vendor inquiry (.1); emails from R. Dehney and C. Sawyer re same (.1).	0.2	193.00
09/16/24	Rogers Churchill, Sophie	Emails with vendors and K. Winiarski re outstanding vendor inquiries.	0.3	190.50
09/16/24	Dehney, Robert J.	Emails with C. Sawyer re critical vendor issues (.1); email from A. Remming re same (.1).	0.2	339.00
09/16/24	Dehney, Robert J.	Email from counsel to vendor re shipments and terms.	0.1	169.50
09/16/24	Remming, Andrew	Review inquiry from counsel to vendor and email re: same from K. Winiarski.	0.1	114.50
09/16/24	Remming, Andrew	Review further email from counsel to vendor re: critical vendor order and email re: same from S. Piraino.	0.1	114.50
09/16/24	Remming, Andrew	Numerous emails re: vendor issue from S. Leonhardt and emails re: same from K. Winiarski and S. Churchill.	0.1	114.50
09/16/24	Remming, Andrew	Review voicemail from counsel to vendor (.1) and emails with S. Churchill re: same (.1).	0.2	229.00
09/16/24	Remming, Andrew	Emails re: critical vendor issues with R. Dehney and C. Sawyer.	0.1	114.50
09/17/24	Butz, Daniel B.	Review email from A. Hiller re: vendor inquiry (.1); email to K. Winiarski re: same (.1); review email from K. Winiarski re: same and email to A. Hiller re: same (.1); review further email from K. Winiarski re: same (.1).	0.4	430.00
09/17/24	Mann, Tamara K.	Email from K. Percy re critical vendor claims.	0.1	96.50
09/17/24	Remming, Andrew	Review update from D. Butz re: vendor issues.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Remming, Andrew	Review email from R. Dehney re: vendor inquiry.	0.1	114.50
09/27/24	Rogers Churchill, Sophie	Review inquiry from counsel to Serta re vendor questions.	0.1	63.50
09/27/24	Sawyer, Casey	Review B. Rogers email re critical vendor payment.	0.1	54.50
<b>Total</b>			<b>6.9</b>	<b>6,818.50</b>

**Task Code:** B300 Court Hearings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Sawyer, Casey	Draft first day agenda.	1.0	545.00
09/09/24	Sawyer, Casey	First day hearing prep, including preparation of arguments and materials for Court, and numerous emails with MNAT and DPW teams.	1.5	817.50
09/09/24	Sawyer, Casey	Review notice of hearing and provide comments re same.	0.2	109.00
09/09/24	Sawyer, Casey	Confer with R. Dehney, S. Churchill, and A. Remming re first day hearing.	0.1	54.50
09/09/24	Sawyer, Casey	Review and respond to J. McClammy email re hearing prep (.1); prepare materials and arguments for hearing re same (.2).	0.3	163.50
09/09/24	Sawyer, Casey	Review email from V. Cahill re first day hearing prep.	0.1	54.50
09/09/24	Butz, Daniel B.	Review email from S. Churchill re: first day declaration (.1); review emails from M. Brock and S. Churchill re: hearing prep (.1); pull article on research issue and circulate same to MNAT group (.2).	0.4	430.00
09/09/24	Mann, Tamara K.	Emails from S. Churchill and A. Shpeen re first day hearing.	0.1	96.50
09/09/24	Rogers Churchill, Sophie	Prepare for first day hearing, including numerous meetings and emails with DPW and MNAT teams (2.3), preparing materials to take to Court (2.3), revising orders in response to comments (1.3), drafting notices for revised orders (.6), and emails with U.S. Trustee (.4).	6.9	4,381.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Rogers Churchill, Sophie	Revise notice of first day hearing.	0.2	127.00
09/09/24	Dehney, Robert J.	Email to chambers and S. Churchill re first day hearing (.1); office conference with A. Remming, S. Churchill and C. Sawyer re first day hearing (.1); emails from C. Sawyer and DPW re hearing prep (.1).	0.3	508.50
09/09/24	Rogers Churchill, Sophie	Confer with R. Dehney, C. Sawyer, and A. Remming re first day hearing.	0.1	63.50
09/10/24	Dehney, Robert J.	Review documents, calls and office conferences with S. Churchill, C. Sawyer and DPW re prep for 9/10 first day hearing (3.0); attend hearing (4.5).	7.5	12,712.50
09/10/24	Weidman, Rebecca	Prepare for first day hearing and coordinate production of documents (2.3); Prepare and file amended first day hearing agenda (.3); Correspondence with Reliable re: standing order for transcripts re: same (.1); Download Court entered first day orders (.1); Correspondence with S. Churchill re: second day hearing (.1).	2.9	1,145.50
09/10/24	Sawyer, Casey	First day hearing prep re redlines, edits to first day orders, argument preparation conferences with MNAT team, and emails with DPW and MNAT re same, including hearing prep before evening session (4.6); attend first day hearing (4.5); revise CoC for first day orders re same (.2); draft CoCs for first days re same (1.1); attend second session of first day hearing (including hallway negotiations afterward) (1.5); confer with MNAT and DPW teams re CoC revisions and WIP (.3); finalize first day orders and CoCs (including emails with DPW and MNAT during same) (3.0).	15.2	8,284.00
09/10/24	Butz, Daniel B.	Prep for first day hearing	0.6	645.00
09/10/24	Butz, Daniel B.	Attend first day hearing (part one).	4.5	4,837.50
09/10/24	Butz, Daniel B.	Meeting with DPW on lease and utilities and other issues.	0.5	537.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Butz, Daniel B.	Attend second half of first day hearing.	1.5	1,612.50
09/10/24	Mann, Tamara K.	First day hearing prep.	2.6	2,509.00
09/10/24	Mann, Tamara K.	Attend first day hearing in part.	1.9	1,833.50
09/10/24	Rogers Churchill, Sophie	Attend beginning portion of first day hearing, including providing real time research, talking points, materials.	4.5	2,857.50
09/10/24	Rogers Churchill, Sophie	First day hearing prep, including revising orders pursuant to Judge comments, continued research on open issues, and document preparation for afternoon hearing session.	5.3	3,365.50
09/10/24	Rogers Churchill, Sophie	Attend afternoon first day hearing session, including taking notes and updating orders pursuant to Court comments; negotiations after the hearing.	1.5	952.50
09/10/24	Rogers Churchill, Sophie	Confer with DPW and revise interim orders for entry in preparation for first day hearing.	3.3	2,095.50
09/10/24	Remming, Andrew	Prepare for hearing (6.0); attend first hearing session (4.5); attend second hearing sessions (1.5); multiple post hearing meetings and confers w/ MNAT and DPW teams (2.5).	14.5	16,602.50
09/11/24	Weidman, Rebecca	Download and circulate 9/10 first day hearing transcript.	0.1	39.50
09/11/24	Sawyer, Casey	Review emails from DPW, L. Casey, and L. Roglen re first day order edits and CoCs.	0.2	109.00
09/11/24	Sawyer, Casey	Review and respond to J. Peppiatt email re Court audio recording.	0.1	54.50
09/11/24	Rogers Churchill, Sophie	Prepare first day hearing materials.	2.0	1,270.00
09/11/24	Remming, Andrew	Review update re: transcript from 9/10 hearing from R. Weidman.	0.1	114.50
09/12/24	Reed, Marie	Review and respond to email from S. Churchill re filing notice (.1); prepare and e-file Omnibus Notice of First Day Motions and Final Hearing Thereon (.2).	0.3	106.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Rogers Churchill, Sophie	Revise notice of second day hearing.	0.4	254.00
09/12/24	Rogers Churchill, Sophie	Revise notice of second day hearing and email to DPW.	0.1	63.50
09/12/24	Remming, Andrew	Review drafts of second day hearing notice, final DIP hearing, rejection notice and NOL notice (.4) and emails re: same from S. Churchill, E. Stern, J. Goldberger and K. Winiarski (.1).	0.5	572.50
09/23/24	Weidman, Rebecca	Draft 9/30 hearing agenda (.7); Draft second day hearing agenda (1.8).	2.5	987.50
09/24/24	Weidman, Rebecca	Revise 9/30 hearing agenda (.1); Correspondence with S. Churchill re: same (.1); Correspondence with chambers re: 9/30 hearing (.2).	0.4	158.00
09/24/24	Rogers Churchill, Sophie	Revise 9/30 hearing agenda.	0.3	190.50
09/24/24	Sawyer, Casey	Confer with S. Churchill re 9/30 hearing prep (.1); emails and messages re same (.1).	0.2	109.00
09/24/24	Rogers Churchill, Sophie	Confer with C. Sawyer re 9/30 hearing prep.	0.1	63.50
09/25/24	Weidman, Rebecca	Revise second day hearing agenda (.6); Revise 9/30 hearing agenda (.2); Coordinate production of 9/30 hearing binder for chambers (.2).	1.0	395.00
09/25/24	Butz, Daniel B.	Call with C. Sawyer re: filings in advance of lease sale hearing.	0.1	107.50
09/25/24	Mann, Tamara K.	Emails with J. Alberto re first day transcript.	0.1	96.50
09/26/24	Dehney, Robert J.	Email from C. Sawyer with draft 9/30 sale hearing agenda; review; email from C. Sawyer with revisions to same; review.	0.1	169.50
09/26/24	Rogers Churchill, Sophie	Review and revise 9/30 hearing agenda (.1); confer with C. Sawyer re same (.1).	0.2	127.00



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Weidman, Rebecca	Correspondence with B. Springart re: 9/30 hearing binder (.1); Prepare and file 9/30 hearing agenda (.3); Correspondence with S. Churchill and C. Sawyer re: same (.1); Coordinate service of same (.1); Coordinate delivery of binder to chambers (.1); Correspondence with chambers re: same (.1); Draft amended 9/30 hearing agenda (.8); Revise second day hearing agenda (.6).	2.2	869.00
09/26/24	Butz, Daniel B.	Review email from C. Sawyer re: agenda (.1); review emails from E. Stern and J. Goldberger re: same (.1); review emails from C. Sawyer and J. Goldberger re: same and review agenda (.1).	0.3	322.50
09/26/24	Sawyer, Casey	Review and revise 9/30 agenda (.5); email with J. Goldberger re same (.1); confer with S. Churchill re same (.1).	0.7	381.50
09/26/24	Sawyer, Casey	Confer with S. Churchill re 9/30 agenda (.1); revise agenda and email DPW re same (.2).	0.3	163.50
09/26/24	Sawyer, Casey	Prepare for 9/30 hearing (.2); finalize agenda re same (.3); confer with D. Butz re same and lease sale hearing (.1).	0.6	327.00
09/26/24	Remming, Andrew	Confer with S. Churchill re agenda for 9/30 hearing and WIP status.	0.2	229.00
09/26/24	Mann, Tamara K.	Emails with C. Sawyer and J. Goldberger re draft 9/30 agenda (.1); review same (.2).	0.3	289.50
09/26/24	Remming, Andrew	Review and edit draft agenda for 9/30 hearing and revisions to same (.3) and emails re: same from C. Sawyer, E. Stern and J. Goldberger (.1).	0.4	458.00
09/27/24	Rogers Churchill, Sophie	Call with A. Remming re hearing dates (.1); call with chambers re same (.1); review email from chambers and email to A. Remming re same (.1).	0.3	190.50
09/27/24	Weidman, Rebecca	Revise amended 9/30 hearing agenda (.2); Correspondence with C. Sawyer re: same (.1); Coordinate production of binders and prepare for 9/30 hearing (.3); Revise second day hearing agenda (1.3); Register counsel and co-counsel for 9/30 hearing (.2).	2.1	829.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Butz, Daniel B.	Confer with C. Sawyer re: hearing prep for 9/30 hearing.	0.1	107.50
09/27/24	Butz, Daniel B.	Confer with S. Churchill re: hearing (.1); review emails from S. Churchill and A. Remming re: hearings (.1).	0.2	215.00
09/27/24	Sawyer, Casey	Draft amended 9/30 hearing agenda.	0.5	272.50
09/27/24	Sawyer, Casey	Call with R. Weidman re 9/30 hearing prep (.1); correspondence with S. Churchill re same (.1).	0.2	109.00
09/27/24	Sawyer, Casey	9/30 hearing prep.	0.2	109.00
09/27/24	Remming, Andrew	Call with S. Churchill re hearing dates.	0.1	114.50
09/27/24	Remming, Andrew	Emails with A. Shpeen re: hearing dates.	0.1	114.50
09/27/24	Remming, Andrew	Emails re: hearing dates with S. Churchill.	0.1	114.50
09/27/24	Remming, Andrew	Emails with S. Churchill re: prep for 9/30 hearing.	0.1	114.50
09/29/24	Sawyer, Casey	Revise amended agenda for 9/30 lease sale hearing and review S. Piraino emails re same.	0.4	218.00
09/30/24	Turner, Brianna	Prepare second day hearing agenda.	2.4	1,308.00
09/30/24	Butz, Daniel B.	Attend lease sale hearing.	2.4	2,580.00
09/30/24	Rogers Churchill, Sophie	Revise amended agenda and send same to DPW team.	0.7	444.50
09/30/24	Rogers Churchill, Sophie	Prepare for hearing, including multiple conferences with S. Piraino and C. Sawyer (.8), reviewing amended agendas (.5), conference with D. Butz (.2), revising notice of Third Revised Proposed Lease Sale Order (.2), emails with J. Goldberger re same (.2), and preparing materials for chambers (2.3).	4.2	2,667.00
09/30/24	Rogers Churchill, Sophie	Attend lease sale hearing, including courtroom negotiations with landlords, successful bidders, UCC, and UST.	1.8	1,143.00
09/30/24	Rogers Churchill, Sophie	Confer with R. Weidman, C. Sawyer, and B. Turner re October 9 agenda.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Rogers Churchill, Sophie	Review draft October 9 agenda; email to C. Sawyer and B. Turner re same.	0.5	317.50
09/30/24	Weidman, Rebecca	Prepare for 9/30 hearing (1.2); Prepare and file second amended 9/30 hearing agenda (.2); Correspondence with S. Churchill and Reliable re: transcript re: same (.1); Revise second day hearing agenda (.5); Correspondence with S. Churchill, C. Sawyer and B. Turner re: same (.1).	2.1	829.50
09/30/24	Sawyer, Casey	Revise amended agenda (.3); confer with S. Churchill re same (.1); finalize re same (.3).	0.7	381.50
09/30/24	Sawyer, Casey	Lease sale hearing prep (2.3); attend lease sale hearing (2.2).	4.5	2,452.50
09/30/24	Sawyer, Casey	Draft second amended agenda (.4); confer with S. Churchill re same (.1).	0.5	272.50
09/30/24	Sawyer, Casey	Meet with S. Churchill, B. Turner (in part), and R. Weidman (in part) re 10/9 hearing agenda.	0.2	109.00
09/30/24	Remming, Andrew	Prepare for and attend hearing.	5.6	6,412.00
09/30/24	Dehney, Robert J.	Emails from S. Churchill and DPW re additional filings/second amended agenda.	0.1	169.50
09/30/24	Turner, Brianna	Confer with R. Weidman, C. Sawyer, and S. Churchill re October 9 agenda.	0.2	109.00
09/30/24	Rogers Churchill, Sophie	Confer with C. Sawyer re: amended agenda.	0.1	63.50
09/30/24	Rogers Churchill, Sophie	Confer with C. Sawyer re: second amended agenda.	0.1	63.50
<b>Total</b>			<b>122.0</b>	<b>97,328.00</b>

**Task Code:** B310 Claims Objections and Administration

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Butz, Daniel B.	Review email from S. Churchill re: creditor matrix.	0.1	107.50
09/09/24	Dehney, Robert J.	Phone call and emails with Phelps Dunbar re trade vendor claims.	0.3	508.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/24	Reed, Marie	Review and respond to email from S. Churchill re filing List of Creditors (.1); prepare and e-file Redacted List of Creditors (.2).	0.3	106.50
09/13/24	Reed, Marie	Review and respond to email from S. Churchill re filing List of Creditors (.1); prepare and e-file List of Creditors under seal (.2).	0.3	106.50
09/13/24	Butz, Daniel B.	Review email from S. Churchill re: creditor matrix and review same.	0.1	107.50
09/13/24	Mann, Tamara K.	Email from S. Churchill re creditor matrix and review same.	0.2	193.00
09/19/24	Butz, Daniel B.	Review emails from S. Churchill and S. Piraino re: bar date motions.	0.1	107.50
09/19/24	Rogers Churchill, Sophie	Research re bar date motion precedent.	0.4	254.00
09/19/24	Remming, Andrew	Review update from S. Churchill re: bar date motion.	0.1	114.50
09/22/24	Butz, Daniel B.	Review email from J. Goldberger re: stub rent issue.	0.1	107.50
<b>Total</b>			<b>2.0</b>	<b>1,713.00</b>

**Task Code:** B330      Litigation/Adversary Proceedings

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/24	Remming, Andrew	Review questions from M. Brock re: pending litigation and emails re: same from D. Butz, R. Dehney.	0.1	114.50
09/17/24	Mann, Tamara K.	Email from B. Taylor re adversary proceeding research and review same.	0.4	386.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Remming, Andrew	Review research memo from B. Turner re: prepetition litigation issue and precedent re: same.	0.2	229.00
<b>Total</b>			<b>0.7</b>	<b>729.50</b>

**Task Code:** B340 Professional Retention (MNAT - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Rogers Churchill, Sophie	Review required disclosures in retention application.	0.3	190.50
09/13/24	Sawyer, Casey	Revise MNAT retention application.	0.7	381.50
09/16/24	Sawyer, Casey	Revise MNAT retention application.	0.9	490.50
09/17/24	Turner, Brianna	Draft Morris Nichols's retention application.	1.3	708.50
09/17/24	Turner, Brianna	Confer with S. Churchill re retention applications and supplemental disclosures.	0.4	218.00
09/17/24	Turner, Brianna	Draft Morris Nichols's retention application.	0.4	218.00
09/17/24	Rogers Churchill, Sophie	Review Company declaration re MNAT retention.	1.0	635.00
09/17/24	Rogers Churchill, Sophie	Review and revise Morris Nichols retention application.	0.5	317.50
09/17/24	Rogers Churchill, Sophie	Review draft notice of retention application (.1); confer with B. Turner re same (.4).	0.5	317.50
09/17/24	Rogers Churchill, Sophie	Review revised retention application and respond to email from C. Sawyer re same.	0.2	127.00
09/17/24	Rogers Churchill, Sophie	Review final list of connection disclosures.	0.8	508.00
09/17/24	Remming, Andrew	Review draft of MNAT retention application (.3) and emails re: same with C. Sawyer (.1).	0.4	458.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Reed, Marie	Review and respond to email from S. Churchill re filing application (.1); prepare and e-file Debtors' Application for Entry of an Order Authorizing Retention and Employment of Morris, Nichols, Arsht & Tunnell LLP as Bankruptcy Co-Counsel for the Debtors Nun Pro Tunc to the Petition Date (.2).	0.3	106.50
09/18/24	Turner, Brianna	Review Notices of Appearance and compare with PPI list.	2.3	1,253.50
09/18/24	Turner, Brianna	Draft Notice for retention application filing.	0.3	163.50
09/18/24	Rogers Churchill, Sophie	Continue reviewing final disclosures in retention application and revise application accordingly.	1.5	952.50
09/18/24	Remming, Andrew	Review and edit draft MNAT retention application (1.1); confer with C. Sawyer re same (.1).	1.2	1,374.00
09/18/24	Remming, Andrew	Review revised version of MNAT retention application.	0.2	229.00
09/18/24	Remming, Andrew	Confer with S. Churchill re draft MNAT retention app.	0.1	114.50
09/18/24	Dehney, Robert J.	Email from S. Churchill with draft revised retention application and declaration.	0.1	169.50
09/18/24	Dehney, Robert J.	Emails with S. Churchill re MNAT retention application.	0.1	169.50
09/18/24	Sawyer, Casey	Confer with A. Remming re: MNAT retention application.	0.1	54.50
09/18/24	Rogers Churchill, Sophie	Confer with A. Remming re draft MNAT retention app.	0.1	63.50
09/18/24	Remming, Andrew	Review update from S. Churchill re: draft MNAT retention application.	0.1	114.50
09/19/24	Turner, Brianna	Confer with S. Churchill re PPI list and supplemental declarations.	0.2	109.00
09/19/24	Turner, Brianna	Draft supplemental declaration for Morris Nichols's retention.	2.2	1,199.00
09/19/24	Turner, Brianna	Confer with S. Churchill re supplemental declaration preparation.	0.2	109.00
09/19/24	Rogers Churchill, Sophie	Email to B. Turner re supplemental Dehney declarations and ongoing disclosures.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Rogers Churchill, Sophie	Confer with B. Turner re ongoing disclosures process.	0.2	127.00
09/20/24	Turner, Brianna	Draft supplemental declaration for Retention Application.	1.0	545.00
09/20/24	Turner, Brianna	Review potential disclosures related to Morris Nichols's retention.	0.5	272.50
09/25/24	Turner, Brianna	Review potential disclosures related to Morris Nichols's retention.	1.3	708.50
<b>Total</b>			<b>19.5</b>	<b>12,468.50</b>

**Task Code:** B350 Professional Retention (MNAT - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Rogers Churchill, Sophie	Review U.S. Trustee comments to MNAT's retention application and draft proposed responses (.6); send same to A. Remming (.1).	0.7	444.50
<b>Total</b>			<b>0.7</b>	<b>444.50</b>

**Task Code:** B360 Professional Retention (Others - Filing)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Sawyer, Casey	Review and respond to S. Ruben email re retention applications and second day hearing.	0.2	109.00
09/11/24	Sawyer, Casey	Emails from DPW and with S. Churchill re AlixPartners retention application.	0.1	54.50
09/11/24	Sawyer, Casey	Review emails from Dentons and A&G re Guggenheim and A&G retention applications (.1); call and email with S. Ruben re same (.2); draft emails to A&G and AlixPartners (.3) and call with S. Churchill re same (.1).	0.7	381.50
09/11/24	Mann, Tamara K.	Email from I. Volkov re revised A&G retention application and review same.	0.2	193.00
09/11/24	Rogers Churchill, Sophie	Email to DPW re filing retention applications.	0.1	63.50
09/11/24	Rogers Churchill, Sophie	Review and revise explanation of retention application process for professionals and respond to C. Sawyer re same.	0.2	127.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Rogers Churchill, Sophie	Confer with C. Sawyer re retention applications.	0.1	63.50
09/11/24	Remming, Andrew	Emails with S. Churchill and E. Stern re: professional retention applications.	0.1	114.50
09/11/24	Remming, Andrew	Review update from C. Sawyer re: draft AlixPartners retention application (.1); review draft application (.3).	0.4	458.00
09/11/24	Remming, Andrew	Review revised version of A&G draft retention application (.2) and emails re: same from I. Volkov and C. Sawyer (.1).	0.3	343.50
09/12/24	Sawyer, Casey	Call with S. Churchill re Debtors' retention applications.	0.1	54.50
09/12/24	Sawyer, Casey	Review outstanding Debtor professional retention application list.	0.1	54.50
09/12/24	Sawyer, Casey	Review and revise A&G retention application.	0.4	218.00
09/12/24	Butz, Daniel B.	Review email from V. Cahill re: PPIL issues and confer with T. Mann re: same.	0.1	107.50
09/12/24	Mann, Tamara K.	Emails from V. Cahill and S. Churchill re draft retention applications (.1); confer with D. Butz re same (.1).	0.2	193.00
09/12/24	Mann, Tamara K.	Emails from E. Stern, T. Cody and S. Churchill re PWC retention app.	0.1	96.50
09/12/24	Rogers Churchill, Sophie	Emails with PWC re retention application.	0.2	127.00
09/12/24	Remming, Andrew	Review emails re: PWC retention application from E. Stern, S. Churchill and T. Cody (PWC).	0.1	114.50
09/12/24	Rogers Churchill, Sophie	Call with C. Sawyer re Debtors' retention applications.	0.1	63.50
09/12/24	Remming, Andrew	Review emails from S. Churchill and V. Cahill re: PPIL list questions.	0.1	114.50
09/13/24	Sawyer, Casey	Revise A&G retention application and email I. Volkov re same.	0.3	163.50
09/13/24	Sawyer, Casey	Call with S. Churchill re retention applications.	0.2	109.00
09/13/24	Sawyer, Casey	Revise PPI list and review AlixPartners emails re same (.3); revise AlixPartners retention application re same (.1).	0.4	218.00



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/24	Sawyer, Casey	Confer with S. Churchill re Kroll 327 retention and WIP (.2); revise Kroll 327 application re same (1.4).	1.6	872.00
09/13/24	Butz, Daniel B.	Review email from C. Sawyer re: PPI list and review same.	0.2	215.00
09/13/24	Mann, Tamara K.	Email from B. Filler re draft AlixPartners retention application and review same.	0.2	193.00
09/13/24	Rogers Churchill, Sophie	Review revised A&G retention application and respond to email from C. Sawyer re same.	0.2	127.00
09/13/24	Rogers Churchill, Sophie	Call with C. Sawyer re retention applications.	0.2	127.00
09/13/24	Remming, Andrew	Review revised version of AP retention application (.2) and emails re: same from B. Filler and C. Sawyer (.1).	0.3	343.50
09/13/24	Remming, Andrew	Review revised version of A&G retention application draft.	0.2	229.00
09/16/24	Sawyer, Casey	Review AlixPartners retention application.	0.1	54.50
09/16/24	Sawyer, Casey	Review emails from S. Churchill and T. Cody re PWC retention application.	0.1	54.50
09/16/24	Remming, Andrew	Review update from T. Cody re: PWC retention application.	0.1	114.50
09/16/24	Remming, Andrew	Review and edit draft of OCP motion from DPW.	0.3	343.50
09/16/24	Remming, Andrew	Review update re: A&G retention application from I. Volkov.	0.1	114.50
09/17/24	Park, Austin	Review/revise OCP motion.	1.9	1,035.50
09/17/24	Sawyer, Casey	Revise MNAT retention application (2.3); calls with S. Churchill re same (.2); revise Kroll 327 retention app (.3); confer with S. Churchill re same (.1); call to S. Ruben re same (.1); call with S. Piraino re same (.1); revise AlixPartners retention application (.8); revise A&G retention application (1.2).	5.1	2,779.50
09/17/24	Mann, Tamara K.	Email from T. Cody re PWC retention app and review same.	0.3	289.50
09/17/24	Rogers Churchill, Sophie	Respond to email from PWC re retention application.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Rogers Churchill, Sophie	Review and revise A&G retention application.	0.6	381.00
09/17/24	Rogers Churchill, Sophie	Review and revise AlixPartners retention application.	0.3	190.50
09/17/24	Rogers Churchill, Sophie	Review and revise PWC's retention application.	1.2	762.00
09/17/24	Rogers Churchill, Sophie	Review and revise Kroll's 327 retention application.	0.1	63.50
09/17/24	Rogers Churchill, Sophie	Multiple confer/calls with C. Sawyer re: retention apps.	0.4	254.00
09/17/24	Remming, Andrew	Review revised version of PWC retention application.	0.1	114.50
09/17/24	Remming, Andrew	Review revised version of AlixPartners draft retention application (.2) and emails re: same from B. Filler, C. Sawyer and K. Sundt (.1).	0.3	343.50
09/17/24	Remming, Andrew	Review further revised version of draft PWC retention application (.1) and emails re: same from T. Cody and S. Churchill (.1).	0.2	229.00
09/18/24	Park, Austin	Review/revise OCP motion.	1.1	599.50
09/18/24	Park, Austin	Draft notice re: OCP motion.	0.1	54.50
09/18/24	Reed, Marie	Review and respond to email from C. Sawyer re filing application (.1); prepare and e-file Application of Debtors for Authority to Employ and Retain Davis Polk & Wardwell LLP as Attorneys for the Debtors Nunc Pro Tunc to the Petition Date (.2).	0.3	106.50
09/18/24	Reed, Marie	Review and respond to email from C. Sawyer re filing application (.1); prepare and e-file Debtors' Application for Entry of an Order Authorizing the Employment and Retention of AlixPartners, LLP as Financial Advisor for the Debtors Effective as of the Petition Date (.2).	0.3	106.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Reed, Marie	Review and respond to email from C. Sawyer re filing application (.1); prepare and e-file Debtors' Application for an Order Authorizing Employment and Retention of Kroll Restructuring Administration LLC as Administrative Advisor Nun Pro Tunc to the Petition Date (.2).	0.3	106.50
09/18/24	Reed, Marie	Review and respond to email from C. Sawyer re filing application (.1); prepare and e-file Debtors' Application for Entry of an Order, Pursuant to Sections 327(a) and 328(a) of the Bankruptcy Code, Authorizing the Retention and Employment of Guggenheim Securities, LLC as Investment Banker for the Debtors and Debtors-in-Possession Effective as of the Petition Date, and Modifying Certain Time-Keeping Requirements (.2).	0.3	106.50
09/18/24	Turner, Brianna	Draft notice for retention applications.	1.1	599.50
09/18/24	Turner, Brianna	Confer with S. Churchill and C. Sawyer re retention application filings.	0.1	54.50
09/18/24	Butz, Daniel B.	Review emails from I. Volkov and C. Sawyer re: retention docs for A&G.	0.1	107.50
09/18/24	Butz, Daniel B.	Review email from E. Stern re: second day motions (.1); call with T. Mann and S. Churchill re: same and OCPs (.2).	0.3	322.50
09/18/24	Sawyer, Casey	Finalize Kroll 327 application (.5); confer with S. Churchill re same (.1); email DPW team re same (.1).	0.7	381.50
09/18/24	Sawyer, Casey	Emails with S. Ruben, S. Churchill, and S. Piraino re Guggenheim retention application.	0.1	54.50
09/18/24	Sawyer, Casey	Review Guggenheim retention application (.4); confer with S. Churchill re same (.1).	0.5	272.50
09/18/24	Sawyer, Casey	Call with A. Remming re retention applications (.2); confer further with S. Churchill re same (.1); finalize retention applications for Kroll, Guggenheim, MNAT, and A&G (1.5); additional confer with S. Churchill re same and WIP (.2); further revise MNAT retention application re same (.2).	2.2	1,199.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Sawyer, Casey	Confer with T. Mann re OCP motion and E. Stern email re same.	0.1	54.50
09/18/24	Sawyer, Casey	Call with S. Churchill and B. Turner re retention applications (.1); review and revise final versions of Debtor professional retention applications for filing (in part with B. Turner) (2.3); calls with S. Churchill re same (.4).	2.8	1,526.00
09/18/24	Sawyer, Casey	Email Kroll re retention application and in part call with S. Churchill re same.	0.2	109.00
09/18/24	Park, Austin	Research re: OCP motion.	0.1	54.50
09/18/24	Mann, Tamara K.	Emails from C. Sawyer, I. Volkov and S. Churchill re A&G retention application and review same.	0.2	193.00
09/18/24	Mann, Tamara K.	Email from E. Stern re OCP motion (.1); research re same and confer with S. Churchill re same (.2); call with D. Butz and S. Churchill re OCPs (.2); call with E. Stern and S. Churchill re same (.1).	0.6	579.00
09/18/24	Rogers Churchill, Sophie	Compile and finalize PWC's retention application (.3); send same to DPW for company signoff (.1).	0.4	254.00
09/18/24	Rogers Churchill, Sophie	Call with K. Winiarski re retention applications.	0.1	63.50
09/18/24	Rogers Churchill, Sophie	Draft email to company re retention application filings.	0.8	508.00
09/18/24	Rogers Churchill, Sophie	Revise Kroll's retention application.	0.1	63.50
09/18/24	Rogers Churchill, Sophie	Further revise retention applications and emails with R. Robins re same.	1.5	952.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Rogers Churchill, Sophie	Emails and communications with K. Winiarski re DPW retention application (.2); emails with I. Volkov re A&G retention (.2); finalize A&G retention application and exhibits and file same (.5); numerous emails with T. Cody re PWC retention and updated exhibits (.3); finalize PWC retention application and exhibits and file same (.6); call with R. Dehney re MNAT retention application (.1); email to A. Remming and D. Butz re same (.1); finalize same and coordinate filing and service of same (.6).	2.6	1,651.00
09/18/24	Remming, Andrew	Call with C. Sawyer re retention application questions from DPW.	0.2	229.00
09/18/24	Dehney, Robert J.	Emails from S. Churchill and McGrail re A&G retention app.	0.1	169.50
09/18/24	Rogers Churchill, Sophie	Confer with B. Turner and C. Sawyer re retention application filings.	0.1	63.50
09/18/24	Rogers Churchill, Sophie	Confer with C. Sawyer re: Kroll 327 application.	0.1	63.50
09/18/24	Rogers Churchill, Sophie	Confer with C. Sawyer re: Guggenheim retention application.	0.1	63.50
09/18/24	Rogers Churchill, Sophie	Confers (x2) with C. Sawyer re: retention applications.	0.3	190.50
09/18/24	Mann, Tamara K.	Confer with C. Sawyer re OCP motion.	0.1	96.50
09/18/24	Rogers Churchill, Sophie	Calls with C. Sawyer re: Debtor professional retention applications.	0.4	254.00
09/18/24	Rogers Churchill, Sophie	Confer with T. Mann re OCP motion (.1); call with D. Butz and T. Mann re OCPs (.2); call with E. Stern and T. Mann re same (.1).	0.4	254.00
09/18/24	Dehney, Robert J.	Call with S. Churchill re MNAT retention application.	0.1	169.50
09/18/24	Remming, Andrew	Review questions from E. Stern re: OCP motion.	0.1	114.50
09/18/24	Remming, Andrew	Review emails re: PWC retention application revisions from T. Cody and S. Churchill.	0.1	114.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/18/24	Remming, Andrew	Review draft DPW retention application (.3) and emails re: same from K. Winiarski, S. Churchill, C. Sawyer and E. Stern (.1).	0.4	458.00
09/18/24	Remming, Andrew	Review update from C. Sawyer re: AlixPartners retention application.	0.1	114.50
09/18/24	Remming, Andrew	Review emails re: status of A&G retention application from C. Sawyer, I. Volkov and S. Churchill.	0.1	114.50
09/19/24	Rogers Churchill, Sophie	Confer with B. Turner re supplemental declarations for retention.	0.2	127.00
09/20/24	Butz, Daniel B.	Review email from C. Sawyer re: KPMG and emails from S. Churchill and A. Remming re: same.	0.1	107.50
09/20/24	Sawyer, Casey	Review tax firm email re OCP status and email MNAT team re same.	0.1	54.50
09/20/24	Mann, Tamara K.	Email from C. Sawyer re draft OCP motion.	0.1	96.50
09/24/24	Sawyer, Casey	Review KPMG email re OCP status, and email S. Churchill re same.	0.1	54.50
09/24/24	Mann, Tamara K.	Emails with D. Hurst and J. Alberto re UCC retention applications.	0.1	96.50
09/24/24	Remming, Andrew	Review emails re: PPI list from T. Mann and S. Churchill.	0.1	114.50
09/25/24	Rogers Churchill, Sophie	Review and comment on OCP motion.	0.1	63.50
09/25/24	Butz, Daniel B.	Review email from S. Churchill re: OCP and email from E. Stern re: same.	0.1	107.50
09/25/24	Butz, Daniel B.	Review email from E. Stern re: OCP.	0.1	107.50
09/25/24	Sawyer, Casey	Review E. Stern email re OCP motion.	0.1	54.50
09/26/24	Reed, Marie	Review and respond to email from S. Churchill re filing motion (.1); prepare and e-file Motion of Debtors for Entry of an Order Approving Procedures for the Retention and Compensation of Ordinary Course Professionals Nunc Pro Tunc to the Petition Date (.2).	0.3	106.50
09/26/24	Rogers Churchill, Sophie	Prepare PPI list for OCPs.	0.7	444.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Butz, Daniel B.	Review emails from V. Cahill and S. Churchill re: OCP motion.	0.1	107.50
09/26/24	Sawyer, Casey	Confer with S. Churchill re OCP PPI list.	0.1	54.50
09/26/24	Sawyer, Casey	Review S. Churchill email re OCPs and PPI list re same, and review OCP motion re same.	0.1	54.50
09/26/24	Sawyer, Casey	Review R. Steinberg email re ONE line OCP status.	0.1	54.50
09/26/24	Remming, Andrew	Review draft A&G declaration re: lease sales (.1) and emails re: same from G. Goldberger and E. Eyler (.1).	0.2	229.00
09/26/24	Remming, Andrew	Review updated version of OCP motion (.1) and emails re: same from V. Cahill, S. Churchill and S. Piraino (.1).	0.2	229.00
09/26/24	Remming, Andrew	Review precedent re: lease sale order issue (.1) and emails re: same from J. Goldberger, D. Butz and C. Sawyer (.1).	0.2	229.00
09/27/24	Rogers Churchill, Sophie	Emails with C. Sawyer and E. Stern re OCP retention procedures.	0.2	127.00
09/27/24	Rogers Churchill, Sophie	Email to Kroll re OCP motion.	0.1	63.50
09/27/24	Rogers Churchill, Sophie	Prepare OCP retention packet and info materials for professionals.	0.6	381.00
09/27/24	Rogers Churchill, Sophie	Further emails with Kroll and E. Stern re OCP contact list.	0.2	127.00
09/27/24	Rogers Churchill, Sophie	Respond to email from PWC re supplemental declaration.	0.1	63.50
09/27/24	Rogers Churchill, Sophie	Review supplemental declaration for PWC and coordinate filing same.	0.4	254.00
09/27/24	Weidman, Rebecca	Prepare first supplemental declaration in support of PWC retention for filing (.1); Correspondence with S. Churchill re: same (.1); File same (.1); Coordinate service of same (.1).	0.4	158.00
09/27/24	Sawyer, Casey	Review emails with E. Stern, S. Churchill and AlixPartners re OCP motion/status.	0.2	109.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Remming, Andrew	Review draft memo re: OCP procedures from S. Churchill (.1) and emails re: same with S. Churchill (.1).	0.2	229.00
<b>Total</b>			<b>44.3</b>	<b>29,390.50</b>

**Task Code:** B370 Professional Retention (Others - Objections)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/24	Rogers Churchill, Sophie	Call with A. Remming re UST comments to other professionals' retention applications (.1); respond to email from E. Stern re same (.1); call with C. Sawyer re same (.1); emails to PWC and A&G re comments (.1).	0.4	254.00
09/30/24	Remming, Andrew	Call with S. Churchill re UST comments to other professionals' retention applications.	0.1	114.50
<b>Total</b>			<b>0.5</b>	<b>368.50</b>

**Task Code:** B400 General Corporate Matters (including Corporate Governance)

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/14/24	Remming, Andrew	Review email from J. Goldberger re corporate structure question.	0.1	114.50
09/16/24	Remming, Andrew	Review update from K. Winiarski re: store closing issues.	0.1	114.50
09/18/24	Remming, Andrew	Review update re: store closings from V. Cahill.	0.1	114.50
09/18/24	Remming, Andrew	Review questions from V. Cahill re: store closing issues and email from D. Butz re: same.	0.1	114.50
09/20/24	Remming, Andrew	Review draft store closing filings and notice re: same (.1), review revised version of same (.1) and emails re: same from V. Cahill, S. Churchill and R. Steere (Alix) (.1).	0.3	343.50
09/20/24	Remming, Andrew	Review further emails re: store closing issues from S. Churchill and V. Cahill.	0.1	114.50
09/24/24	Remming, Andrew	Review update from V. Cahill re: store closing issues.	0.1	114.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/24	Remming, Andrew	Emails re: finalizing and service of store closing notice with S. Churchill, V. Cahill, Kroll team and C. Sawyer.	0.1	114.50
<b>Total</b>			<b>1.0</b>	<b>1,145.00</b>

**Task Code:** B410 General Case Strategy

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Sawyer, Casey	Emails with DPW and MNAT teams re Judge Stickles preferences, recent rulings, and first day hearing transcripts.	0.3	163.50
09/09/24	Butz, Daniel B.	Review email from R. Dehney re: first day hearing and email from C. Sawyer re: judge (.1); review email from J. Graub re: lease assumption issues (.1); review email from R. Goldman re: sale motion (.1); review emails from V. Cahill and A. Shpeen and A. Remming re: hearing issues (.1); review emails from A. Shpeen and S. Churchill re: hearing (.1).	0.5	537.50
09/09/24	Butz, Daniel B.	Emails with S. Churchill re: first day research (.2); research re: same (1.9); email to S. Churchill and A. Remming re: same (.1).	2.2	2,365.00
09/09/24	Butz, Daniel B.	Review email from J. Goldberger re: lease sale notice issues (.1); review email from J. Chan re: same (.1); review email from S. Piraino re: same (.1); review email from V. Cahill re: store closing issues (.1); review emails from J. Chan and S. Piraino re: same (.1).	0.5	537.50
09/09/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP.	0.2	127.00
09/10/24	Butz, Daniel B.	Review emails from A. Remming, DPW, S. Churchill re: orders and open issues.	0.4	430.00
09/11/24	Weidman, Rebecca	Revise interim GOB order (.2); Correspondence with S. Churchill re: same (.1); Prepare certification of counsel re: same for filing (.2); File same (.1); Upload order to Court site (.1); Further revise interim GOB order and re-upload to Court site (.2).	0.9	355.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Turner, Brianna	Confer with S. Churchill re case status & WIP list.	0.7	381.50
09/11/24	Turner, Brianna	Draft and revise WIP list re upcoming and future motions and statutory deadlines through end of case.	5.4	2,943.00
09/11/24	Sawyer, Casey	Review E. Stern email re First day motion status (.1); review pending first day motions, orders, and CoCs, and draft status email re same (.2).	0.3	163.50
09/11/24	Sawyer, Casey	Office conference with T. Mann and S. Churchill re first day motions/ orders status (.3); revise status email to DPW re same (.3).	0.6	327.00
09/11/24	Sawyer, Casey	Call with S. Churchill re first day CoCs (.1); draft automatic stay CoC re same (.4); review J. Goldberger emails re revised first day Orders and revised utilities list (.2); finalize automatic stay order and CoC (.4).	1.1	599.50
09/11/24	Sawyer, Casey	Confer with S. Churchill re WIP.	0.4	218.00
09/11/24	Sawyer, Casey	Confer with S. Churchill re interim order deadlines.	0.1	54.50
09/11/24	Mann, Tamara K.	Confer with S. Churchill and C. Sawyer re first day orders and COCs.	0.3	289.50
09/11/24	Rogers Churchill, Sophie	Confer with B. Turner re case status and WIP list.	0.7	444.50
09/11/24	Rogers Churchill, Sophie	WIP meeting with C. Sawyer (.4); WIP meeting with B. Turner (.4).	0.8	508.00
09/11/24	Rogers Churchill, Sophie	Call with C. Sawyer re first day CoCs.	0.1	63.50
09/11/24	Rogers Churchill, Sophie	Confer with C. Sawyer re interim order deadlines.	0.1	63.50
09/11/24	Rogers Churchill, Sophie	Confer with T. Mann and C. Sawyer re first day orders and COCs.	0.3	190.50
09/11/24	Turner, Brianna	WIP meeting with S. Churchill.	0.4	218.00
09/12/24	Turner, Brianna	Confer with S. Churchill re case status & WIP list.	0.3	163.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/24	Sawyer, Casey	Review S. Churchill email re outstanding items and WIP.	0.1	54.50
09/12/24	Sawyer, Casey	Confer with S. Churchill and in part A. Remming re WIP and open items (including partial call with E. Stern).	0.7	381.50
09/12/24	Sawyer, Casey	Review as-filed interim orders and email E. Stern re same (.7); review M. Olin's email re same (.1).	0.8	436.00
09/12/24	Butz, Daniel B.	Review email from S. Churchill re: open issues and email from S. Piraino re: same.	0.1	107.50
09/12/24	Mann, Tamara K.	Emails from S. Churchill and S. Piraino re open issues, filings, and upcoming deadlines.	0.3	289.50
09/12/24	Rogers Churchill, Sophie	Draft comprehensive summary of open issues and WIP and send to DPW and MNAT teams.	0.8	508.00
09/12/24	Rogers Churchill, Sophie	Call with E. Stern re sale process, second day hearing, noticing, and WIP.	0.5	317.50
09/12/24	Rogers Churchill, Sophie	Confer with B. Turner re WIP list.	0.3	190.50
09/12/24	Rogers Churchill, Sophie	Confer with A. Remming re case strategy and WIP.	0.3	190.50
09/12/24	Rogers Churchill, Sophie	Confer with C. Sawyer and in part A. Remming re WIP, including call (.3) with E. Stern.	0.7	444.50
09/12/24	Remming, Andrew	Confer with S. Churchill re case strategy and WIP.	0.3	343.50
09/12/24	Remming, Andrew	Review open issues WIP list from S. Churchill.	0.1	114.50
09/13/24	Turner, Brianna	Draft WIP list to include critical deadlines and motions to be filed throughout the chapter 11 case.	4.4	2,398.00
09/13/24	Butz, Daniel B.	Confer with S. Churchill re: case status.	0.1	107.50
09/13/24	Rogers Churchill, Sophie	Confer with C. Sawyer re Kroll 327 retention and WIP.	0.2	127.00
09/13/24	Rogers Churchill, Sophie	Confer with D. Butz re: case status.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/15/24	Sawyer, Casey	Review and analyze first day interim orders re WIP, deadlines, and next steps (1.8); call with S. Churchill re lease procedures order (.2); draft email to DPW re lease sale procedures (.2).	2.2	1,199.00
09/16/24	Turner, Brianna	Revise WIP List re: upcoming motions and critical deadlines.	4.0	2,180.00
09/16/24	Turner, Brianna	Confer with S. Churchill regarding WIP List for upcoming motions and critical deadlines.	0.3	163.50
09/16/24	Sawyer, Casey	Review emails from DPW re SOFAs/ Schedules, from Morris James re leases, and Perkins Coie re vendor status.	0.2	109.00
09/16/24	Rogers Churchill, Sophie	Call with E. Stern re cash collateral reporting, retention applications, second day hearing prep, outstanding motions and other workstreams (.4); follow up call with E. Stern re same (.1).	0.5	317.50
09/16/24	Rogers Churchill, Sophie	Review and revise WIP list.	2.5	1,587.50
09/16/24	Rogers Churchill, Sophie	Confer with B. Turner re WIP list.	0.3	190.50
09/17/24	Turner, Brianna	Update WIP List with critical deadlines and motions to be filed throughout the Chapter 11 case.	0.2	109.00
09/17/24	Park, Austin	Office conference w/ S. Churchill, C. Sawyer, B. Turner re: WIP.	0.5	272.50
09/17/24	Park, Austin	Review WIP list.	0.3	163.50
09/17/24	Sawyer, Casey	Participate in WIP meeting with S. Churchill, A. Park, and B. Turner, including call in part with E. Stern.	0.5	272.50
09/17/24	Sawyer, Casey	Review emails from A. Remming re Committee formation and PWC re retention application.	0.1	54.50
09/17/24	Sawyer, Casey	Call with S. Piraino re case status and auction (.1); call with S. Churchill re same and retention applications (.1); email S. Churchill and MNAT team re same (.1); confer with D. Butz and in part call with S. Piraino re same (.2); email Court Reporter re same (.1).	0.6	327.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Rogers Churchill, Sophie	Confer with A. Park, B. Turner, and C. Sawyer re WIP.	0.5	317.50
09/17/24	Rogers Churchill, Sophie	Revise WIP.	0.2	127.00
09/17/24	Turner, Brianna	Confer w/ S. Churchill, C. Sawyer, A. Park re: WIP.	0.5	272.50
09/18/24	Rogers Churchill, Sophie	Confer with A. Remming re WIP.	0.1	63.50
09/18/24	Remming, Andrew	Confer with S. Churchill re WIP.	0.1	114.50
09/19/24	Butz, Daniel B.	Attend workflow call with A. Remming, C. Sawyer, S. Churchill and DPW.	0.4	430.00
09/19/24	Butz, Daniel B.	Review email from E. Stern re: workstream list.	0.1	107.50
09/19/24	Sawyer, Casey	Attend WIP meeting with DPW and MNAT teams.	0.4	218.00
09/19/24	Rogers Churchill, Sophie	Confer with A. Remming re WIP.	0.1	63.50
09/19/24	Rogers Churchill, Sophie	Call with DPW, A. Remming (in part), C. Sawyer, D. Butz (in part) re case strategy and WIP.	0.4	254.00
09/19/24	Remming, Andrew	Participate (in part) in workstreams call with DPW and MNAT teams.	0.1	114.50
09/19/24	Remming, Andrew	Confer with S. Churchill re WIP.	0.1	114.50
09/23/24	Sawyer, Casey	Confer with D. Butz and S. Churchill re WIP.	0.2	109.00
09/24/24	Sawyer, Casey	Call with S. Churchill re WIP.	0.1	54.50
09/24/24	Rogers Churchill, Sophie	Call with C. Sawyer re WIP.	0.1	63.50
09/25/24	Butz, Daniel B.	Confer with S. Churchill re: filings tonight.	0.1	107.50
09/25/24	Sawyer, Casey	Call with S. Churchill re WIP.	0.1	54.50
09/25/24	Sawyer, Casey	Call with S. Churchill re WIP and comments to first/second day motions.	0.1	54.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/24	Sawyer, Casey	Confer with S. Churchill re OCP motion, de minimis asset sale motion, interim comp motion and rejection motion.	0.1	54.50
09/25/24	Rogers Churchill, Sophie	Confer with D. Butz re: filings tonight.	0.1	63.50
09/25/24	Rogers Churchill, Sophie	Call with C. Sawyer re WIP.	0.1	63.50
09/25/24	Rogers Churchill, Sophie	Call with C. Sawyer re WIP and comments to first/second day motions.	0.1	63.50
09/26/24	Turner, Brianna	Attend weekly workstreams meeting with DPW and MNAT teams.	0.3	163.50
09/26/24	Rogers Churchill, Sophie	Respond to email from K. Winiarski re case calendar (.1); review and comment on same (.7); review revised version and comment on same (.4).	1.2	762.00
09/26/24	Rogers Churchill, Sophie	Revise WIP list (1.6); call with E. Stern re same (.1); email to E. Stern re same (.1).	1.8	1,143.00
09/26/24	Rogers Churchill, Sophie	Confer with A. Remming re WIP.	0.2	127.00
09/26/24	Butz, Daniel B.	Review email from S. Churchill re: WIP list.	0.1	107.50
09/26/24	Butz, Daniel B.	Review emails from V. Cahill and A. Shpeen re: workstreams.	0.1	107.50
09/26/24	Butz, Daniel B.	Attend call with DPW and MNAT re: workstreams (.4); confer with S. Churchill, C. Sawyer and A. Remming re: same (.5).	0.9	967.50
09/26/24	Sawyer, Casey	Review case calendar/ WIP.	0.1	54.50
09/26/24	Sawyer, Casey	Call with DPW and MNAT re work streams (.4); confer with S. Churchill, D. Butz, A. Remming (in part), B. Turner (in part) re same (.4).	0.8	436.00
09/26/24	Remming, Andrew	WIP call with DPW and MNAT teams (.4); post call meeting with D. Butz, S. Churchill and C. Sawyer (.4).	0.8	916.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/24	Rogers Churchill, Sophie	Call with DPW and MNAT re work streams (.4); confer with C. Sawyer, D. Butz, A. Remming (in part), B. Turner (in part) re same (.4).	0.8	508.00
09/26/24	Remming, Andrew	Review updated WIP memo from S. Churchill.	0.1	114.50
09/27/24	Rogers Churchill, Sophie	Confer with C. Sawyer re WIP.	0.1	63.50
09/27/24	Sawyer, Casey	Review E. Stern email re OCPs, J. Goldberger email re lease adequate assurance, and J. Chan email re motion to compel.	0.1	54.50
09/27/24	Sawyer, Casey	Prepare for lease WIP call with DPW, and correspond with S. Churchill re same.	0.7	381.50
09/27/24	Sawyer, Casey	Confer with S. Churchill re WIP.	0.1	54.50
<b>Total</b>			<b>50.9</b>	<b>33,010.50</b>

**Task Code:** B420 Schedules/SOFA/U.S. Trustee Reports

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/09/24	Butz, Daniel B.	Review email from R. Dehney re: UST guidelines and information requests and review same.	0.1	107.50
09/11/24	Butz, Daniel B.	Review email from S. Churchill re: IDI and email from UST re: same.	0.1	107.50
09/11/24	Rogers Churchill, Sophie	Call with S. Piraino re IDI (.1); prepare IDI memo (.3); respond to email from U.S. Trustee re same (.1); email to DPW team re same (.1).	0.6	381.00
09/11/24	Rogers Churchill, Sophie	Emails with Kroll re notice of commencement (.2); review employee letter re same and email to DPW re same (.2).	0.4	254.00
09/11/24	Dehney, Robert J.	Emails from US Trustee and S. Churchill re IDI.	0.1	169.50
09/11/24	Remming, Andrew	Review draft communication re: notice of commencement (.1) and email from S. Churchill re: same (.1).	0.2	229.00
09/11/24	Remming, Andrew	Review IDI materials and emails re: same from S. Churchill.	0.2	229.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/24	Remming, Andrew	Review analysis of IDI from S. Piraino.	0.1	114.50
09/13/24	Remming, Andrew	Review update from J. Clarrey re: IDI materials.	0.1	114.50
09/16/24	Butz, Daniel B.	Review email from E. Stern re: schedules extension motion (.1); review email from S. Churchill re: same (.1); review email from S. Piraino re: same (.1).	0.3	322.50
09/16/24	Butz, Daniel B.	Review email from S. Churchill re: IDI.	0.1	107.50
09/16/24	Sawyer, Casey	Call with S. Piraino re IDI and IDI prep (.1); call with S. Churchill re same (.1).	0.2	109.00
09/16/24	Rogers Churchill, Sophie	Emails with S. Piraino and U.S. Trustee's office re IDI documents.	0.1	63.50
09/16/24	Rogers Churchill, Sophie	Call with C. Sawyer re IDI and IDI prep.	0.1	63.50
09/16/24	Remming, Andrew	Review and edit draft of SOFA/Schedules extension motion.	0.2	229.00
09/16/24	Remming, Andrew	Review questions from E. Stern re: SOFA/Schedule timing.	0.1	114.50
09/16/24	Remming, Andrew	Review update re: documents requested by UST for IDI.	0.1	114.50
09/16/24	Remming, Andrew	Review IDI materials (.4) and emails re: same from J. Clarrey, S. Piraino and S. Churchill (.1).	0.5	572.50
09/16/24	Remming, Andrew	Review emails re: Schedule/SOFA extension motion from S. Churchill and S. Piraino.	0.1	114.50
09/17/24	Park, Austin	Review/revise schedules extension motion.	3.4	1,853.00
09/17/24	Park, Austin	Review/revise notice re: schedules extension motion.	0.5	272.50
09/17/24	Weidman, Rebecca	Draft notice of schedules extension motion (.3); Correspondence with A. Park re: same (.1).	0.4	158.00
09/17/24	Butz, Daniel B.	Review emails from N. Jones re: IDI and responsive docs re: same (.1); review emails from S. Churchill and S. Piraino re: same (.1); review emails from A. Remming and L. Casey re: committee issues (.1).	0.3	322.50



<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Butz, Daniel B.	Review email from S. Churchill re: extension motion (.1); review same (.1).	0.2	215.00
09/17/24	Mann, Tamara K.	Email from N. Jones re IDI (.1); emails from S. Churchill and S. Piraino re same (.1).	0.2	193.00
09/17/24	Rogers Churchill, Sophie	Emails with DPW re scheduling IDI.	0.1	63.50
09/17/24	Rogers Churchill, Sophie	Emails with A. Remming and DPW re creditors committee formation.	0.1	63.50
09/17/24	Rogers Churchill, Sophie	Review comments to schedule extension motion.	0.2	127.00
09/17/24	Rogers Churchill, Sophie	Review and revise notice of schedules extension motion.	0.2	127.00
09/17/24	Remming, Andrew	Review email from E. Stern re: 341 meeting.	0.1	114.50
09/17/24	Remming, Andrew	Review revised version of schedule/SOFA extension motion.	0.1	114.50
09/17/24	Remming, Andrew	Review update from S. Churchill re: IDI.	0.1	114.50
09/17/24	Remming, Andrew	Review update re: IDI from S. Piraino.	0.1	114.50
09/18/24	Butz, Daniel B.	Review email from N. Jones re: IDI tomorrow.	0.1	107.50
09/18/24	Butz, Daniel B.	Review emails from S. Churchill, A. Remming and V. Cahill re: 341 meeting (.1); confer with S. Churchill re: same (.1).	0.2	215.00
09/18/24	Butz, Daniel B.	Review email from S. Churchill re: IDI.	0.1	107.50
09/18/24	Mann, Tamara K.	Emails from L. Casey, V. Cahill and S. Churchill re 341 meeting.	0.1	96.50
09/18/24	Rogers Churchill, Sophie	Respond to email from J. Ramsden re initial debtor interview.	0.1	63.50
09/18/24	Remming, Andrew	Emails with V. Cahill and S. Churchill re: 341 meeting.	0.1	114.50
09/18/24	Remming, Andrew	Further emails with S. Churchill re: 341 meeting.	0.1	114.50
09/19/24	Turner, Brianna	Attend Initial Debtor Interview.	0.7	381.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Butz, Daniel B.	Review email from S. Churchill re: IDI.	0.1	107.50
09/19/24	Butz, Daniel B.	Review emails from UST and E. Stern re: 341 (.1); conf. with S. Churchill re: same (.1).	0.2	215.00
09/19/24	Butz, Daniel B.	Review email from J. Ramsden re: IDI/quarterly fee questions and email from S. Churchill re: same (.1); email to S. Churchill re: same (.1).	0.2	215.00
09/19/24	Sawyer, Casey	Confer with S. Churchill and D. Butz re 341 witness, 341 meeting, IDI (.1); confer with D. Butz and S. Churchill re same (.1); confer with A. Remming, S. Churchill and in part D. Butz re same (including call with E. Stern) (.3).	0.5	272.50
09/19/24	Sawyer, Casey	Attend initial debtor interview (.7); confer with A. Remming, S. Churchill, and B. Turner re same (.3).	1.0	545.00
09/19/24	Rogers Churchill, Sophie	Call with A. Shpeen and B. Resnick re IDI (.1); prepare summary for J. Ramsden (.3).	0.4	254.00
09/19/24	Rogers Churchill, Sophie	Confer with D. Butz and C. Sawyer re 341 witness (.1); confer with D. Butz, C. Sawyer, and A. Remming re same (.1); call with A. Remming, C. Sawyer, and E. Stern re same (.3).	0.5	317.50
09/19/24	Rogers Churchill, Sophie	Attend IDI meeting.	0.7	444.50
09/19/24	Rogers Churchill, Sophie	IDI follow up conference with B. Turner, A. Remming and C. Sawyer (.3); follow up conference with C. Sawyer and B. Turner (.1).	0.4	254.00
09/19/24	Remming, Andrew	Participate in IDI meeting.	0.7	801.50
09/19/24	Remming, Andrew	Emails with E. Stern and S. Churchill re: 341 meeting.	0.1	114.50
09/19/24	Rogers Churchill, Sophie	Confer with D. Butz re: 341.	0.1	63.50
09/19/24	Butz, Daniel B.	Confer with S. Churchill and C. Sawyer re 341 witness (.1); confer with S. Churchill, C. Sawyer, and A. Remming re same (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/19/24	Remming, Andrew	Confer with D. Butz, C. Sawyer, and S. Churchill re 341 witness (.1); call with S. Churchill, C. Sawyer, and E. Stern re same (.3).	0.4	458.00
09/19/24	Sawyer, Casey	IDI follow up conference with S. Churchill and B. Turner.	0.1	54.50
09/19/24	Turner, Brianna	IDI follow up conference with S. Churchill and C. Sawyer.	0.1	54.50
09/19/24	Remming, Andrew	Review email memo from S. Churchill re IDI.	0.1	114.50
09/19/24	Remming, Andrew	Review voicemail from S. Churchill re: IDI.	0.1	114.50
09/20/24	Butz, Daniel B.	Review email from J. Ramsden and S. Churchill re: IDI issues.	0.1	107.50
09/20/24	Rogers Churchill, Sophie	Emails with J. Ramsden and N. Jones (U.S. Trustee analyst) re initial debtor interview and U.S. Trustee fees (.3); call with B. Turner re same (.1).	0.4	254.00
09/20/24	Rogers Churchill, Sophie	Respond to email from A. Remming re UST Committee questionnaires.	0.1	63.50
09/20/24	Turner, Brianna	Call with S. Churchill re initial debtor interview and U.S. Trustee fees.	0.1	54.50
09/20/24	Remming, Andrew	Review email from S. Churchill re: IDI meeting.	0.1	114.50
09/22/24	Butz, Daniel B.	Review email from S. Churchill re: schedules extension motion (.1); review motion (.1).	0.2	215.00
09/22/24	Sawyer, Casey	Review Schedules and Statements extension motion.	0.4	218.00
09/22/24	Sawyer, Casey	Draft email re IDI summary and outstanding items re same.	0.2	109.00
09/22/24	Remming, Andrew	Review updated version of schedule extension motion (.1) and email re: same from E. Stern (.1).	0.2	229.00
09/23/24	Turner, Brianna	Draft Notice of Commencement and 341 Meeting.	2.6	1,417.00
09/23/24	Butz, Daniel B.	Review notice of 341 meeting and emails from L. Casey and E. Stern re: same and committee (.1); email to MNAT group re: notice of commencement (.1).	0.2	215.00

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/23/24	Butz, Daniel B.	Review draft notice of commencement (.1); confer with S. Churchill re: same (.1).	0.2	215.00
09/23/24	Sawyer, Casey	Draft IDI summary and confer with B. Turner re same.	0.1	54.50
09/23/24	Rogers Churchill, Sophie	Confer with D. Butz re: draft notice of commencement.	0.1	63.50
09/24/24	Turner, Brianna	Review and consolidate IDI meeting tasks.	1.0	545.00
09/24/24	Butz, Daniel B.	Review email from S. Churchill re: notice of commencement (.1); review revise notice (.1).	0.2	215.00
09/24/24	Butz, Daniel B.	Emails with DPW re: notice of commencement and confer with S. Churchill re: same.	0.2	215.00
09/24/24	Sawyer, Casey	Review IDI summary and outstanding items and respond to B. Turner email re same.	0.2	109.00
09/25/24	Rogers Churchill, Sophie	Emails with company and Joele Frank re 341 meeting notice (.2); finalize same and coordinate filing (.1); prepare comprehensive service email to Kroll (.1).	0.4	254.00
09/25/24	Weidman, Rebecca	Prepare and file notice of commencement/meeting of creditors.	0.2	79.00
09/25/24	Butz, Daniel B.	Confers with S. Churchill re: notice of commencement (.1); review emails from S. Churchill and S. Piraino re: same (.1); confer with S. Churchill re: issues with "cover letter" and review email from S. Churchill re: same (.1); review emails from A. Shpeen and S. Churchill re: cover letter issue (.1); meeting with S. Churchill on cover letter (.1).	0.5	537.50
09/25/24	Sawyer, Casey	Review emails from Company, S. Churchill and Joele Frank re 341 meeting notice.	0.1	54.50
09/25/24	Mann, Tamara K.	Confer with C. Sawyer re notice of commencement (.1); emails from S. Churchill and A. Shpeen re same (.1).	0.2	193.00
09/25/24	Rogers Churchill, Sophie	Confers with D. Butz re: notice of commencement.	0.1	63.50

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/25/24	Sawyer, Casey	Confer with T. Mann re notice of commencement.	0.1	54.50
		<b>Total</b>	<b>25.3</b>	<b>18,836.50</b>